

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.nychealthandhospitals.org/wp-content/uploads/2018/04/nyc-health-hospitals-procurement-policy.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

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Procurement Transactions Listing:

1. Vendor Name	1024 SUBWAY INC	Address Line1	1024 LONGWOOD AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10459
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2. Vendor Name	109 ENTERTAINMENT LLC	Address Line1	90-54 209TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	QUEENS VILLAGE
Award Date		State	NY
End Date		Postal Code	11428
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3. Vendor Name	143-11 ARCHER AVENUE LLC	Address Line1	9 LUGUER ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MANHASSET
Award Date		State	NY
End Date		Postal Code	11030
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$106,871.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

4. Vendor Name	144 STATE HOSPITALITY LLC	Address Line1	144 STATE STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$756.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

5. Vendor Name	1776 EASTCHESTER OPERATING LLC	Address Line1	1250 WATERS PLACE PH-1
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10461
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$753,908.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

6. Vendor Name	1ST HEATING SOLUTIONS LLC	Address Line1	619 OAKSIDE ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	YORKTOWN HEIGHTS
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10598
Fair Market Value		Plus 4	
Amount	\$350.00	Province/Region	
Amount Expended For Fiscal Year	\$350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

7. Vendor Name	2211 CHURCH AVENUE REALTY LLC	Address Line1	1946 CONEY ISLAND AVENUE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11223
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$267,543.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

8. Vendor Name	24/7 ENTERPRISES LLC	Address Line1	187 MILL LANE SUITE 104
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MOUNTAINSIDE
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	07092
Fair Market Value		Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$35,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

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9. Vendor Name	275 TECHNOLOGY SOLUTIONS INC	Address Line1	115 BROADHOLLOW RD LL 15
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MELVILLE
Award Date		State	NY
End Date		Postal Code	11747
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

10. Vendor Name	2ND AVENUE DELI	Address Line1	162 E 33RD STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10016
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

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11. Vendor Name	2XL CORPORATION	Address Line1	27 MCINTOSH AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLARENDON HILLS
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60514
Fair Market Value		Plus 4	
Amount	\$419.40	Province/Region	
Amount Expended For Fiscal Year	\$419.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

12. Vendor Name	314E CORPORATION	Address Line1	47102 MISSION FALLS CT STE 219
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FREMONT
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	94539
Fair Market Value		Plus 4	
Amount	\$8,330,232.32	Province/Region	
Amount Expended For Fiscal Year	\$8,330,232.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

13. Vendor Name	3604 JEROME LLC	Address Line1	406 AVE F
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11218
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$201,405.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

14. Vendor Name	3D SYSTEMS INC	Address Line1	333 THREE D SYSTEMS CIRCLE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCK HILL
Award Date	7/1/2018	State	SC
End Date	6/30/2019	Postal Code	29730
Fair Market Value		Plus 4	
Amount	\$184,000.00	Province/Region	
Amount Expended For Fiscal Year	\$184,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

15. Vendor Name	3M COMPANY	Address Line1	3M CENTER BLDG 225-3S-06
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT PAUL
Award Date	7/1/2018	State	MN
End Date	6/30/2019	Postal Code	55144
Fair Market Value		Plus 4	
Amount	\$1,500.00	Province/Region	
Amount Expended For Fiscal Year	\$1,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

16. Vendor Name	3M HEALTH INFORMATION SYSTEMS	Address Line1	3M224-5N-41 3M CENTER
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAINT PAUL
Award Date		State	MN
End Date		Postal Code	55144
Fair Market Value		Plus 4	1000
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,383,157.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
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17. Vendor Name	3M HEALTHCARE	Address Line1	275-5E-08
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT PAUL
Award Date	7/1/2018	State	MN
End Date	6/30/2019	Postal Code	55133
Fair Market Value		Plus 4	3275
Amount	\$3,098.67	Province/Region	
Amount Expended For Fiscal Year	\$3,098.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

18. Vendor Name	3M UNITEK CORPORATION	Address Line1	2724 SOUTH PECK ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MONROVIA
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	91016
Fair Market Value		Plus 4	5097
Amount	\$15,529.95	Province/Region	
Amount Expended For Fiscal Year	\$15,529.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

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Certified Date : 11/01/2019

19. Vendor Name	45TH PCT COMMUNITY COUNCIL	Address Line1	2877 BARKLEY AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10462
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

20. Vendor Name	48 WEST 21ST CORP DBA TAJ	Address Line1	48 WEST 21ST STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10010
Fair Market Value		Plus 4	
Amount	\$31,000.00	Province/Region	
Amount Expended For Fiscal Year	\$31,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

21. Vendor Name	4IMPRINT INC.	Address Line1	101 COMMERCE STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OSHKOSH
Award Date		State	WI
End Date		Postal Code	54901
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,315.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

22. Vendor Name	4MD MEDICAL SOLUTIONS	Address Line1	15 AMERICA AVENUE SUITE 207
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LAKEWOOD
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	08701
Fair Market Value		Plus 4	
Amount	\$513.60	Province/Region	
Amount Expended For Fiscal Year	\$513.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

23. Vendor Name	4WEBMED	Address Line1	2801 NETWORK DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FRISCO
Award Date		State	TX
End Date		Postal Code	75034
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,383.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

24. Vendor Name	538-542 E 13TH ST CO	Address Line1	C/O TRI-STAR EQUITIES 155 EAST 26TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10010
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$532,607.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

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Certified Date : 11/01/2019

25. Vendor Name	7 HANOVER OWNERLLC	Address Line1	C/O: GFP REAL ESTATE LLC
Type of Procurement	Other	Address Line2	125 PARK AVENUE 14TH FLOOR
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10017
Fair Market Value		Plus 4	
Amount	\$1,304,900.01	Province/Region	
Amount Expended For Fiscal Year	\$1,304,900.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

26. Vendor Name	752 NORTH AVENUE CORP	Address Line1	752 NORTH AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
Award Date		State	NY
End Date		Postal Code	10801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$37,915.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

27. Vendor Name	769 ONDERDONK LLC	Address Line1	769 ONDERDONK AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RIDGEWOOD
Award Date		State	NY
End Date		Postal Code	11385
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$72,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

28. Vendor Name	850 LONGWOOD AVENUE HDFC	Address Line1	850 LONGWOOD AVE HDFC 850 LONGWOOD AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10459
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$35,200.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

29. Vendor Name	9 TO 5 SEATING	Address Line1	3211 JACK NORTHROP AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HAWTHORNE
Award Date		State	CA
End Date		Postal Code	90250
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$117,539.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

30. Vendor Name	949-959 SOUTHERN BLVD LLC	Address Line1	150 EAST 58TH STREET 39TH FLOOR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10155
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$98,930.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

31. Vendor Name	A & B DELI CATERING INC.	Address Line1	126-20 ROCKAWAY BLVD.
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SOUTH OZONE PARK
Award Date		State	NY
End Date		Postal Code	11420
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,162.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

32. Vendor Name	A CLEAR ALTERNATIVE	Address Line1	9230 COLLINS AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PENNSAUKEN
Award Date		State	NJ
End Date		Postal Code	08110
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,355.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

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Certified Date : 11/01/2019

33. Vendor Name	A DAIGGER & CO.	Address Line1	620 LAKEVIEW PARKWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	VERNON HILLS
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60061
Fair Market Value		Plus 4	
Amount	\$905.40	Province/Region	
Amount Expended For Fiscal Year	\$905.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

34. Vendor Name	A WALSH IMAGING INC.	Address Line1	55 CANNONBALL ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POMPTON LAKES
Award Date		State	NJ
End Date		Postal Code	07442
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,430.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

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Certified Date : 11/01/2019

35. Vendor Name	A&L CESSPOOL SERVICE CORP	Address Line1	38-40 REVIEW AVENUE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$112,575.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

36. Vendor Name	A&L SCIENTIFIC CORP	Address Line1	88-05 76TH AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GLENDALE
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11385
Fair Market Value		Plus 4	
Amount	\$5,169.00	Province/Region	
Amount Expended For Fiscal Year	\$5,169.00	Country	United States
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Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

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37. Vendor Name	A&M BADGING SUPPLIES INC	Address Line1	44 BROADWAY
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GREENLAWN
Award Date		State	NY
End Date		Postal Code	11740
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$99,480.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

38. Vendor Name	A+ TECHNOLOGY & SECURITY	Address Line1	1490 NORTH CLINTON AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BAY SHORE
Award Date		State	NY
End Date		Postal Code	11706
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,006.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

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Certified Date : 11/01/2019

39. Vendor Name	A-1 HYDRO	Address Line1	530 SO.4TH AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
Award Date		State	NY
End Date		Postal Code	10550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,053.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

40. Vendor Name	A-DENT DENTAL EQUIPMENT	Address Line1	293 W JOHN STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HICKSVILLE
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11801
Fair Market Value		Plus 4	
Amount	\$237.00	Province/Region	
Amount Expended For Fiscal Year	\$237.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

41. Vendor Name	A-Z SOLUTIONS INC	Address Line1	1401 OCEAN AVE STE 16L
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11230
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,256.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

42. Vendor Name	A1 PARTY & TENT RENTALS INC	Address Line1	1111 ROGERS AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11226
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,572.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

43. Vendor Name	A3T21 LLC	Address Line1	76-02A 21ST AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ELMHURST
Award Date		State	NY
End Date		Postal Code	11370
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

44. Vendor Name	AADCO MEDICAL INC	Address Line1	2279 ROUTE 66 CATAMOUNT COMMERCIAL PARK
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RANDOLPH
Award Date	7/1/2018	State	VT
End Date	6/30/2019	Postal Code	05060
Fair Market Value		Plus 4	
Amount	\$105,701.25	Province/Region	
Amount Expended For Fiscal Year	\$105,701.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

45. Vendor Name	AAMI	Address Line1	4301 N FAIRFAX DRIVE STE-301
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ARLINGTON
Award Date		State	VA
End Date		Postal Code	22203
Fair Market Value		Plus 4	1633
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,011.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

46. Vendor Name	AANAC	Address Line1	400 S COLORADO BLVD
Type of Procurement	Other Professional Services	Address Line2	SUITE 600
Award Process	Non Contract Procurement/Purchase Order	City	DENVER
Award Date		State	CO
End Date		Postal Code	80246
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,885.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

47. Vendor Name	AARC TIMES & RESPIRATORY CARE	Address Line1	1288 VALLEY FORGE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VALLEY FORGE
Award Date		State	PA
End Date		Postal Code	19481
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$99.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

48. Vendor Name	AARDVARK AMUSEMENTS INC	Address Line1	2765 86TH STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11223
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$58,255.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

49. Vendor Name	AARON PLUMBING & MECHANICAL SYSTEMS INC	Address Line1	7220 AMBOY ROAD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
Award Date		State	NY
End Date		Postal Code	10307
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,835.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

50. Vendor Name	AARONSON RAPPAPORT FEINSTEIN & DEUTSCH	Address Line1	600 THIRD AVENUE
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10016
Fair Market Value		Plus 4	
Amount	\$405,000.00	Province/Region	
Amount Expended For Fiscal Year	\$405,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

51. Vendor Name	AAS TECHNOLOGIES INC	Address Line1	290 LODI STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HACKENSACK
Award Date		State	NJ
End Date		Postal Code	07601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,040.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

52. Vendor Name	ABALINE SUPPLIES INC	Address Line1	59 HOOK ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BAYONNE
Award Date		State	NJ
End Date		Postal Code	07002
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,278.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

53. Vendor Name	ABATEMENT TECHNOLOGIES INC	Address Line1	605 SATELLITE BLVD STE-300
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SUWANEE
Award Date		State	GA
End Date		Postal Code	30024
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$41,559.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

54. Vendor Name	ABBOTT LABORATORIES	Address Line1	ABBOTT LABS 100 ABBOTT RD 943AP6C3
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ABBOTT PARK
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60064
Fair Market Value		Plus 4	
Amount	\$4,380,689.89	Province/Region	
Amount Expended For Fiscal Year	\$4,380,689.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

55. Vendor Name	ABBOTT LABS DBA ST JUDE MED	Address Line1	100 ABBOTT PARK ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH CHICAGO
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60064
Fair Market Value		Plus 4	
Amount	\$444,425.05	Province/Region	
Amount Expended For Fiscal Year	\$444,425.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

56. Vendor Name	ABBOTT LABS MOLECULAR DIAG	Address Line1	1300 EAST TOUHY AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DES PLAINES
Award Date		State	IL
End Date		Postal Code	60018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$425,747.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

57. Vendor Name	ABBOTT NUTRITION	Address Line1	100 ABBOTT PARK ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ABBOTT PARK
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60064
Fair Market Value		Plus 4	
Amount	\$181,400.42	Province/Region	
Amount Expended For Fiscal Year	\$181,400.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

58. Vendor Name	ABBOTT VASCULAR INC	Address Line1	100 ABBOTT PARK ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ABBOTT PARK
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60064
Fair Market Value		Plus 4	
Amount	\$1,088,184.56	Province/Region	
Amount Expended For Fiscal Year	\$1,088,184.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

59. Vendor Name	ABCO HVACR SUPPLY	Address Line1	420 BAY STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
Award Date		State	NY
End Date		Postal Code	10304
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,115.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

60. Vendor Name	ABCO PEERLESS FIRE SUPPRESSION	Address Line1	50 MIDLAND AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
Award Date		State	NY
End Date		Postal Code	11801
Fair Market Value		Plus 4	1510
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,440.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

61. Vendor Name	ABCO REFRIGERATION SUPPLY CORP	Address Line1	49-70 31ST STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$2,786.87	Province/Region	
Amount Expended For Fiscal Year	\$2,786.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

62. Vendor Name	ABILITY NETWORK INC	Address Line1	100 N 6TH STREET STE 900A
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MINNEAPOLIS
Award Date	7/1/2018	State	MN
End Date	6/30/2019	Postal Code	55403
Fair Market Value		Plus 4	
Amount	\$12,487.80	Province/Region	
Amount Expended For Fiscal Year	\$12,487.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

63. Vendor Name	ABIOMED INC.	Address Line1	22 CHERRY HILL DRIVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DANVERS
Award Date	7/1/2018	State	MA
End Date	6/30/2019	Postal Code	01923
Fair Market Value		Plus 4	
Amount	\$380,100.00	Province/Region	
Amount Expended For Fiscal Year	\$380,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

64. Vendor Name	ABMS SOLUTIONS LLC	Address Line1	3525 PIEDMONT ROAD BLDG 5 STE 402
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30305
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,884.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

65. Vendor Name	ACAD OF NUTRITION & DIETETICS	Address Line1	120 SOUTH RIVERSIDE PLAZA STE 2000
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60606
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$429.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

66. Vendor Name	ACADEMIC HLTH PROF INSUR ASSOC	Address Line1	99 PARK AVENUE23RD FLOOR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10016
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,469.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

67. Vendor Name	ACADEMY ENGRAVING INC	Address Line1	271 MADISON AVENUE STE 207
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10016
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,345.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

68. Vendor Name	ACADEMY EXPRESS LLC.	Address Line1	111 PATERSON AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HOBOKEN
Award Date		State	NJ
End Date		Postal Code	07030
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

69. Vendor Name	ACADEMY OF MED & PUBLIC HLTH	Address Line1	5306 THIRD AVENUE2ND FL
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11220
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,999.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

70. Vendor Name	ACADEMY OF MEDICINE OF BROOKLYN	Address Line1	480 77TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11209
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

71. Vendor Name	ACCESS INTELLIGENCE LLC	Address Line1	4 CHOKE CHERRY ROAD 2ND FLOOR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCKVILLE
Award Date		State	MD
End Date		Postal Code	20850
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$219.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

72. Vendor Name	ACCLARENT INC	Address Line1	33 TECHNOLOGY DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	IRVINE
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	92618
Fair Market Value		Plus 4	
Amount	\$180,732.25	Province/Region	
Amount Expended For Fiscal Year	\$180,732.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

73. Vendor Name	ACCOLITE INC	Address Line1	16479 DALLAS PKWY SUITE 350
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ADDISON
Award Date	7/1/2018	State	TX
End Date	6/30/2019	Postal Code	75001
Fair Market Value		Plus 4	
Amount	\$176,925.00	Province/Region	
Amount Expended For Fiscal Year	\$176,925.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

74. Vendor Name	ACCREDITATION CNCL GRAD MED ED	Address Line1	401 N MICHIGAN AVE SUITE 2000
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60611
Fair Market Value		Plus 4	
Amount	\$89,550.13	Province/Region	
Amount Expended For Fiscal Year	\$89,550.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

75. Vendor Name	ACCREDITED LOCK SUPPLY CO	Address Line1	1161 PATERSON PLANK ROAD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SECAUCUS
Award Date		State	NJ
End Date		Postal Code	07094
Fair Market Value		Plus 4	2715
Amount		Province/Region	
Amount Expended For Fiscal Year	\$361,888.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

76. Vendor Name	ACCRIVA DIAGNOSTICS INC	Address Line1	6260 SEQUENCE DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAN DIEGO
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	92121
Fair Market Value		Plus 4	
Amount	\$310.00	Province/Region	
Amount Expended For Fiscal Year	\$310.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

77. Vendor Name	ACCUITY DELIVERY SYSTEMS LLC	Address Line1	PO BOX 1574
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10101
Fair Market Value		Plus 4	1574
Amount	\$12,168,000.00	Province/Region	
Amount Expended For Fiscal Year	\$12,168,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

78. Vendor Name	ACCUMEDIC COMPUTER SYSTEMS INC	Address Line1	11 GRACE AVENUE SUITE 401
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GREAT NECK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11021
Fair Market Value		Plus 4	
Amount	\$33,256.00	Province/Region	
Amount Expended For Fiscal Year	\$33,256.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

79. Vendor Name	ACCURATE SURG. + SCIENTIFIC INSTR CORP.	Address Line1	300 SHAMES DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WESTBURY
Award Date		State	NY
End Date		Postal Code	11590
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$62,624.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

80. Vendor Name	ACCUSAFES INC	Address Line1	112 NEWTON ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PLAINVIEW
Award Date		State	NY
End Date		Postal Code	11803
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,695.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

81. Vendor Name	ACCUTOME INC	Address Line1	3222 PHOENIXVILLE PIKE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MALVERN
Award Date		State	PA
End Date		Postal Code	19355
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,585.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

82. Vendor Name	ACCUVEIN LLC	Address Line1	40 GOOSE HILL ROAD
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	COLD SPRING HARBOR
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11724
Fair Market Value		Plus 4	
Amount	\$77,339.00	Province/Region	
Amount Expended For Fiscal Year	\$77,339.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

83. Vendor Name	ACE ENDICO	Address Line1	80 INTERNATIONAL BLVD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BREWSTER
Award Date		State	NY
End Date		Postal Code	10509
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,320.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

84. Vendor Name	ACE JANITORIAL SUPPLY CO INC	Address Line1	1365 61ST STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11219
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$618,562.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

85. Vendor Name	ACE MEDICAL EQUIPMENT INC	Address Line1	2355 EAST 18TH STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11229
Fair Market Value		Plus 4	
Amount	\$85,004.74	Province/Region	
Amount Expended For Fiscal Year	\$85,004.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

86. Vendor Name	ACE SURGICAL SUPPLY CO	Address Line1	1034 PEARL STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROCKTON
Award Date		State	MA
End Date		Postal Code	02301
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,777.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

87. Vendor Name	ACELL INC	Address Line1	6640 ELI WHITNEY DRIVE STE-200
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	COLUMBIA
Award Date	7/1/2018	State	MD
End Date	6/30/2019	Postal Code	21046
Fair Market Value		Plus 4	
Amount	\$663,297.61	Province/Region	
Amount Expended For Fiscal Year	\$663,297.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

88. Vendor Name	ACERTARA ACOUSTIC LABS INC	Address Line1	1900 SOUTH SUNSET STREET UNIT F
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONGMONT
Award Date		State	CO
End Date		Postal Code	80501
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

89. Vendor Name	ACID WASTE MANAGEMENT INC	Address Line1	75 NORTH CENTRAL STREET STE 203
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ELMSFORD
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10523
Fair Market Value		Plus 4	
Amount	\$3,590.00	Province/Region	
Amount Expended For Fiscal Year	\$3,590.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

90. Vendor Name	ACIST MEDICAL SYSTEMSINC	Address Line1	7905 FULLER ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	EDEN PRAIRIE
Award Date	7/1/2018	State	MN
End Date	6/30/2019	Postal Code	55344
Fair Market Value		Plus 4	
Amount	\$41,509.50	Province/Region	
Amount Expended For Fiscal Year	\$41,509.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

91. Vendor Name	ACKBEE DISTRIBUTION	Address Line1	147 NORTH LONG BEACH AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FREEPORT
Award Date		State	NY
End Date		Postal Code	11520
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,452.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

92. Vendor Name	ACME AUTO LEASING	Address Line1	440 WASHINGTON AVE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH HAVEN
Award Date	7/1/2018	State	CT
End Date	6/30/2019	Postal Code	06473
Fair Market Value		Plus 4	1311
Amount	\$46,748.00	Province/Region	
Amount Expended For Fiscal Year	\$46,748.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

93. Vendor Name	ACME SAFE COMPANY INCORPORATED	Address Line1	214 WEST 29TH STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$18,075.00	Province/Region	
Amount Expended For Fiscal Year	\$18,075.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

94. Vendor Name	ACOEP	Address Line1	142 EAST ONTARIO STREET STE-1500
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60611
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,265.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

95. Vendor Name	ACOG WASHINGTON	Address Line1	409 12TH STREET SW
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
Award Date		State	DC
End Date		Postal Code	20090
Fair Market Value		Plus 4	6920
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,084.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

96. Vendor Name	ACON ENVIRONMENTAL & CONST.	Address Line1	3550 WHITE PLAINS ROAD STE 15
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10467
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

97. Vendor Name	ACORN OFFICE PRODUCTS LLC	Address Line1	706 ROUTE 15 SOUTH STE 201C
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LAKE HOPATCONG
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	07849
Fair Market Value		Plus 4	
Amount	\$114.30	Province/Region	
Amount Expended For Fiscal Year	\$114.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

98. Vendor Name	ACP MEDICAL SUPPLIES	Address Line1	118 BAYWOOD AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONGWOOD
Award Date		State	FL
End Date		Postal Code	32750
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,225.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

99. Vendor Name	ACPE EASTERN REGION	Address Line1	76 SWARTHMORE STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HAMDEN
Award Date		State	CT
End Date		Postal Code	06517
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,786.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

100. Vendor Name	ACR MAMMOGRAPHY ACCREDITATION	Address Line1	C/O AMER COLLEGE OF RADIOLOGY
Type of Procurement	Other	Address Line2	1891 PRESTON WHITE DRIVE
Award Process	Non Contract Procurement/Purchase Order	City	RESTON
Award Date		State	VA
End Date		Postal Code	20191
Fair Market Value		Plus 4	4326
Amount		Province/Region	
Amount Expended For Fiscal Year	\$35,575.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

101. Vendor Name	ACRA CUT INCORPORATED	Address Line1	989 MAIN STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ACTON
Award Date		State	MA
End Date		Postal Code	01720
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,712.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

102. Vendor Name	ACUDERM	Address Line1	5370 NORTH W 35TH TERRACE STE 106
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FT LAUDERDALE
Award Date		State	FL
End Date		Postal Code	33309
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,453.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

103. Vendor Name	ACUMED LLC	Address Line1	5885 NW CORNELIUS PASS ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HILLSBORO
Award Date	7/1/2018	State	OR
End Date	6/30/2019	Postal Code	97124
Fair Market Value		Plus 4	
Amount	\$87,139.00	Province/Region	
Amount Expended For Fiscal Year	\$87,139.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

104. Vendor Name	ADAM FELD	Address Line1	730 COLUMBUS AVE #10I
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10025
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

105.	Vendor Name	ADAPT PHARMA	Address Line1	100 MATSONFORD RDBLDG-4 STE-201
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	RADNOR
	Award Date		State	PA
	End Date		Postal Code	19087
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,727,273.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

106.	Vendor Name	ADEPT-MED INTERNATIONAL	Address Line1	655 PLEASANT VALLEY RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DIAMOND SPRINGS
	Award Date		State	CA
	End Date		Postal Code	95619
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,005.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

107.	Vendor Name	ADI ART DESIGN INTL INC	Address Line1	3450 1ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ST HUBERT
	Award Date		State	
	End Date		Postal Code	J3Y 8Y5
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$37,285.67	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

108.	Vendor Name	ADORAMA CAMERA	Address Line1	42 WEST 18TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,301.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

109.	Vendor Name	ADRIANE BARONGI DBA IMA EXPEDITING LLC	Address Line1	123-23 82ND AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KEW GARDENS
	Award Date		State	NY
	End Date		Postal Code	11415
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

110.	Vendor Name	ADVANCE MEDICAL DESIGNS INC	Address Line1	1241 ATLANTA INDUSTRIAL DR.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MARIETTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30066
	Fair Market Value		Plus 4	
	Amount	\$6,089.50	Province/Region	
	Amount Expended For Fiscal Year	\$6,089.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

111. Vendor Name	ADVANCE RELOCATION AND STORAGE INC	Address Line1	185 PRICE PARKWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FARMINGDALE
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11735
Fair Market Value		Plus 4	
Amount	\$4,720.00	Province/Region	
Amount Expended For Fiscal Year	\$4,720.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

112. Vendor Name	ADVANCE THERAPY MEASUREMENTS LLC	Address Line1	PO BOX 426
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ISLIP
Award Date		State	NY
End Date		Postal Code	11730
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

113. Vendor Name	ADVANCED ACCELERATOR APP USA INC	Address Line1	350 FIFTH AVENUE
Type of Procurement	Other	Address Line2	SUITE 6902
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10118
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

114. Vendor Name	ADVANCED CHEMICAL SENSORS	Address Line1	101B GLADES ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOCA RATON
Award Date		State	FL
End Date		Postal Code	33432
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,476.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

115. Vendor Name	ADVANCED INSTRUMENTS INC.	Address Line1	2 TECHNOLOGY WAY
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NORWOOD
Award Date		State	MA
End Date		Postal Code	02062
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,799.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

116. Vendor Name	ADVANCED MEDICAL DIST & SVC	Address Line1	355 WILLIAM WAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WYCKOFF
Award Date		State	NJ
End Date		Postal Code	07481
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,184.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

117. Vendor Name	ADVANCED MEDICAL INC DBA VYGON	Address Line1	2750 MORRIS ROAD SUITE A200
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANSDALE
Award Date	7/1/2018	State	PA
End Date	6/30/2019	Postal Code	19446
Fair Market Value		Plus 4	
Amount	\$215,959.21	Province/Region	
Amount Expended For Fiscal Year	\$215,959.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

118. Vendor Name	ADVANCED ORTHOPAEDICS	Address Line1	326 MAIN STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HARLEYSVILLE
Award Date	7/1/2018	State	PA
End Date	6/30/2019	Postal Code	19438
Fair Market Value		Plus 4	
Amount	\$1,880.50	Province/Region	
Amount Expended For Fiscal Year	\$1,880.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

119.	Vendor Name	ADVANCED SAFETY ASSOC LLC	Address Line1	421 BENITO STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST MEADOW
	Award Date		State	NY
	End Date		Postal Code	11554
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

120.	Vendor Name	ADVANCED THERAPY PRODUCTS	Address Line1	3717 BARRINGTON BRIDGE PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND
	Award Date		State	VA
	End Date		Postal Code	23233
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,895.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

121. Vendor Name	ADVANTAGE TECHNOLOGIES INC	Address Line1	228 E 45TH STREET FLOOR 4 S
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$312,861.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

122. Vendor Name	ADVERTAPE INC	Address Line1	1189 MONTAUK HWY
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	E PATCHOGUE
Award Date		State	NY
End Date		Postal Code	11772
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,060.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

123. Vendor Name	AED BRANDS	Address Line1	95 CHASTAIN RD NW STE 302
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	KENNESAW
Award Date	7/1/2018	State	GA
End Date	6/30/2019	Postal Code	30144
Fair Market Value		Plus 4	
Amount	\$440.00	Province/Region	
Amount Expended For Fiscal Year	\$440.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

124. Vendor Name	AEI TECHNOLOGIES INC	Address Line1	410 TECHNOLOGY DRIVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BASTROP
Award Date		State	TX
End Date		Postal Code	78602
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$51,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

125. Vendor Name	AEROBIOLOGY LABORATORY ASSOCIATES INC	Address Line1	43760 TRADE CENTER PLACE SUITE 100
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STERLING
Award Date	7/1/2018	State	VA
End Date	6/30/2019	Postal Code	20166
Fair Market Value		Plus 4	
Amount	\$232,223.82	Province/Region	
Amount Expended For Fiscal Year	\$232,223.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

126. Vendor Name	AEROMED INC	Address Line1	182 DIVISION STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AMSTERDAM
Award Date		State	NY
End Date		Postal Code	12010
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$118,950.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

127. Vendor Name	AEROSCOUT LLC	Address Line1	130 TURNER STREET STE. 700
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WALTHAM
Award Date		State	MA
End Date		Postal Code	02453
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$52,936.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

128. Vendor Name	AESCULAP IMPLANT SYSTEMS	Address Line1	3773 CORPORATE PARKWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CENTER VALLEY
Award Date	7/1/2018	State	PA
End Date	6/30/2019	Postal Code	18034
Fair Market Value		Plus 4	
Amount	\$17,156.35	Province/Region	
Amount Expended For Fiscal Year	\$17,156.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

129.	Vendor Name	AESCULAP INC	Address Line1	3773 CORPORATE PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CENTER VALLEY
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18034
	Fair Market Value		Plus 4	
	Amount	\$471,198.84	Province/Region	
	Amount Expended For Fiscal Year	\$471,198.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

130.	Vendor Name	AESYNT INC	Address Line1	500 CRANBERRY WOODS DRIVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CRANBERRY TOWNSHIP
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	16066
	Fair Market Value		Plus 4	
	Amount	\$360,255.34	Province/Region	
	Amount Expended For Fiscal Year	\$360,255.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

131. Vendor Name	AETNA ELECTRIC LLC	Address Line1	270 PARK AVENUE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GARDEN CITY PARK
Award Date		State	NY
End Date		Postal Code	11040
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$282,510.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

132. Vendor Name	AETNA HEALTH PLANS	Address Line1	3541 WINCHESTER RD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALLENTOWN
Award Date		State	PA
End Date		Postal Code	18195
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

133. Vendor Name	AETNA INC	Address Line1	151 FARMINGTON AVE STE-235
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HARTFORD
Award Date		State	CT
End Date		Postal Code	06156
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

134. Vendor Name	AFC INDUSTRIES INC.	Address Line1	13-16 133RD PLACE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,585.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

135. Vendor Name	AFFILIATED BUILDING RESOURCES	Address Line1	1015 ELMONT ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VALLEY STREAM
Award Date		State	NY
End Date		Postal Code	11580
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$68,445.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

136. Vendor Name	AFFINITY REHABILITATION LLP	Address Line1	307 INTERNATIONAL CIRCLE
Type of Procurement	Other	Address Line2	SUITE 100
Award Process	Authority Contract - Competitive Bid	City	HUNT VALLEY
Award Date	7/1/2018	State	MD
End Date	6/30/2019	Postal Code	21030
Fair Market Value		Plus 4	
Amount	\$859,522.01	Province/Region	
Amount Expended For Fiscal Year	\$859,522.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

137. Vendor Name	AFFTON GRFDBA-AM GRF PROD	Address Line1	400 E 85TH STREETUNIT-3F
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10028
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,247.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

138. Vendor Name	AFI GLASS & ARCHITECTURAL METAL INC	Address Line1	161 SMITH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,180.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

139.	Vendor Name	AGFA HEALTHCARE CORPORATION	Address Line1	100 CHALLENGER ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RIDGEFIELD PARK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07660
	Fair Market Value		Plus 4	
	Amount	\$1,533,451.36	Province/Region	
	Amount Expended For Fiscal Year	\$1,533,451.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

140.	Vendor Name	AGFA US CORP	Address Line1	10 SOUTH ACADEMY STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENVILLE
	Award Date		State	SC
	End Date		Postal Code	29601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$118,172.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

141. Vendor Name	AGILENT TECHNOLOGIES	Address Line1	5301 STEVENS CREEK BLVD
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SANTA CLARA
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	95051
Fair Market Value		Plus 4	
Amount	\$74,868.09	Province/Region	
Amount Expended For Fiscal Year	\$74,868.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

142. Vendor Name	AGILITI HEALTH INC	Address Line1	6625 W 78TH STREET SUITE 300
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MINNEAPOLIS
Award Date	7/1/2018	State	MN
End Date	6/30/2019	Postal Code	55439
Fair Market Value		Plus 4	
Amount	\$418,972.02	Province/Region	
Amount Expended For Fiscal Year	\$418,972.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

143. Vendor Name	AGILITI SURGICAL INC	Address Line1	6625 W 78TH STREET SUITE 300
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MINNEAPOLIS
Award Date		State	MN
End Date		Postal Code	55439
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$96,364.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

144. Vendor Name	AGILQUEST CORPORATION	Address Line1	9407 HULL STREET RD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND
Award Date		State	VA
End Date		Postal Code	23236
Fair Market Value		Plus 4	1660
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,115.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

145. Vendor Name	AHHE EAST COAST CHAPTER INC	Address Line1	153 WEST 78TH STREET #1
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10024
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

146. Vendor Name	AHIMA	Address Line1	233 N. MICHIGAN AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,425.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

147. Vendor Name	AHLERS & ASSOCIATES	Address Line1	1710 WASHINGTON AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WACO
Award Date		State	TX
End Date		Postal Code	76701
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,118.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

148. Vendor Name	AIA CORPORATION	Address Line1	800 WINNECONNE AVENUE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEENAH
Award Date		State	WI
End Date		Postal Code	54956
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,577.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

149. Vendor Name	AIMES MED EQUIP RENT & PROP	Address Line1	PO BOX 1227
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW CITY
Award Date		State	NY
End Date		Postal Code	10956
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$187,770.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

150. Vendor Name	AIR ENGINEERING FILTERS	Address Line1	PO BOX 174
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHAPPAQUA
Award Date		State	NY
End Date		Postal Code	10514
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$61,662.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

151. Vendor Name	AIR QUALITY INNOVATIVE SOLUTIONS	Address Line1	7616 SOUTHLAND BLVD STE 100
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	ORLANDO
Award Date		State	FL
End Date		Postal Code	32809
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$66,640.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

152. Vendor Name	AIRCLEAN SYSTEMS	Address Line1	2179 EAST LYON STATION ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CREEDMOOR
Award Date		State	NC
End Date		Postal Code	27522
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

153. Vendor Name	AIRGAS USA LLC	Address Line1	259 N RADNOR-CHESTER ROAD
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RADNOR
Award Date	7/1/2018	State	PA
End Date	6/30/2019	Postal Code	19087
Fair Market Value		Plus 4	
Amount	\$9,948.08	Province/Region	
Amount Expended For Fiscal Year	\$9,948.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

154. Vendor Name	AIRSCAN INC	Address Line1	291 ROUTE 22 STE-12
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LEBANON
Award Date		State	NJ
End Date		Postal Code	08833
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

155. Vendor Name	AIRTEK ENVIRONMENTAL CORP	Address Line1	39-37 29TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

156. Vendor Name	AIRWELD INCORPORATED	Address Line1	44-23 54TH AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

157. Vendor Name	AIS INC	Address Line1	4 BONAZZOLI AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HUDSON
Award Date		State	MA
End Date		Postal Code	01749
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,980.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

158. Vendor Name	AJ MADISON INC	Address Line1	1416 38TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11218
Fair Market Value		Plus 4	3614
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,641.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

159.	Vendor Name	AKCEL SYSTEMS INC	Address Line1	140 58TH ST BLG-BUNIT-1E
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11220
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$213,440.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

160.	Vendor Name	AKIVA SUPPLIES INC.	Address Line1	63 FLUSHING AVE. 218
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,065.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

161. Vendor Name	AKORNINC	Address Line1	1925 WEST FIELD COURT ST 300
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LAKE FOREST
Award Date		State	IL
End Date		Postal Code	60045
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,039.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

162. Vendor Name	AKTINA MEDICAL CORP.	Address Line1	360 NORTH ROUTE 9W
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CONGERS
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10920
Fair Market Value		Plus 4	
Amount	\$358,380.00	Province/Region	
Amount Expended For Fiscal Year	\$358,380.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

163. Vendor Name	ALADDIN TEMP-RITE LLC	Address Line1	250 MAIN STREET
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HENDERSONVILLE
Award Date		State	TN
End Date		Postal Code	37075
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,332.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

164. Vendor Name	ALBANIAN YELLOW PAGES	Address Line1	2322 ARTHUR AVE STE 10
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10458
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

165. Vendor Name	ALBERT EINSTEIN COLLEGE OF MED	Address Line1	HISPANIC CENTER OF EXCELLENCE 1300 MORRIS PARK AVEBLOC
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10461
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$334,395.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

166. Vendor Name	ALBIREO ENERGY	Address Line1	3 ETHEL ROAD STE-300
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EDISON
Award Date		State	NJ
End Date		Postal Code	08817
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,138.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

167. Vendor Name	ALCO SALES & SERVICE CO	Address Line1	6851 HIGH GROVE BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BURR RIDGE
Award Date		State	IL
End Date		Postal Code	60527
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,843.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

168. Vendor Name	ALCON LABORATORIES INC	Address Line1	6201 SOUTH FREEWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FORT WORTH
Award Date	7/1/2018	State	TX
End Date	6/30/2019	Postal Code	76134
Fair Market Value		Plus 4	2099
Amount	\$2,218,878.27	Province/Region	
Amount Expended For Fiscal Year	\$2,218,878.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

169.	Vendor Name	ALCOPRO INC	Address Line1	2547 SUTHERLAND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KNOXVILLE
	Award Date		State	TN
	End Date		Postal Code	37919
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,012.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

170.	Vendor Name	ALCOR SCIENTIFIC INC	Address Line1	20 THURBER BLVD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SMITHFIELD
	Award Date	7/1/2018	State	RI
	End Date	6/30/2019	Postal Code	02917
	Fair Market Value		Plus 4	
	Amount	\$10,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

171. Vendor Name	ALERE NORTH AMERICA LLC	Address Line1	30 S KELLER RD STE 100
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ORLANDO
Award Date	7/1/2018	State	FL
End Date	6/30/2019	Postal Code	32810
Fair Market Value		Plus 4	
Amount	\$86,271.74	Province/Region	
Amount Expended For Fiscal Year	\$86,271.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

172. Vendor Name	ALERENORTH AMERICA	Address Line1	30 SOUTH KELLER ROAD SUITE 100
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORLANDO
Award Date	7/1/2018	State	FL
End Date	6/30/2019	Postal Code	32810
Fair Market Value		Plus 4	
Amount	\$73,451.84	Province/Region	
Amount Expended For Fiscal Year	\$73,451.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

173. Vendor Name	ALERTTE ELECTRIC INC.	Address Line1	1158 CLOSE AVENUE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRONX
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10472
Fair Market Value		Plus 4	
Amount	\$42,600.00	Province/Region	
Amount Expended For Fiscal Year	\$42,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

174. Vendor Name	ALEX ORTIZ DBA EL QUE SABE SABE	Address Line1	45-05 40TH STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SUNNYSIDE
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11104
Fair Market Value		Plus 4	
Amount	\$2,500.00	Province/Region	
Amount Expended For Fiscal Year	\$2,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

175. Vendor Name	ALIMED INC	Address Line1	297 HIGH STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DEDHAM
Award Date		State	MA
End Date		Postal Code	02026
Fair Market Value		Plus 4	2839
Amount		Province/Region	
Amount Expended For Fiscal Year	\$47,855.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

176. Vendor Name	ALK ABELLO INC	Address Line1	1700 ROYSTON LANE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROUND ROCK
Award Date		State	TX
End Date		Postal Code	78664
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$210,169.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

177. Vendor Name	ALL ABOUT BOOKS	Address Line1	2471 ROUTE 21 N
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CANANDAIGUA
Award Date		State	NY
End Date		Postal Code	14424
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,124.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

178. Vendor Name	ALL AMERICAN SCHOOL BUS CORP	Address Line1	11-12 30TH AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11102
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,010.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

179. Vendor Name	ALL AROUND TRANS INC	Address Line1	345 AVENUE X
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11223
Fair Market Value		Plus 4	
Amount	\$20,500.00	Province/Region	
Amount Expended For Fiscal Year	\$20,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

180. Vendor Name	ALL BORO CLEANING SVCS INC	Address Line1	42 MAPLE PLACE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AMITYVILLE
Award Date		State	NY
End Date		Postal Code	11701
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$110,900.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

181. Vendor Name	ALL CITY GLASS & MIRROR CORP	Address Line1	1964 UTICA AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11234
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

182. Vendor Name	ALL CITY SWITCHBOARD CORP	Address Line1	35-41 11TH STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11106
Fair Market Value		Plus 4	
Amount	\$20,000.00	Province/Region	
Amount Expended For Fiscal Year	\$20,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

183. Vendor Name	ALL CITY TESTING-BALANCING	Address Line1	2876 MILBURN AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BALDWIN
Award Date		State	NY
End Date		Postal Code	11510
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

184. Vendor Name	ALL ISLAND EQUIPMENT CO	Address Line1	39 JERSEY STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WEST BABYLON
Award Date		State	NY
End Date		Postal Code	11704
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,358.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

185. Vendor Name	ALL NY EMER MED CONFERENCE	Address Line1	222 PARKVILLE AVE SUITE 5B
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11230
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

186. Vendor Name	ALL ONE SOURCE SUPPLIES	Address Line1	1500 TROY AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,169.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

187.	Vendor Name	ALL PRO MED SUPPLIES INC	Address Line1	464 E MAIN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PATCHOGUE
	Award Date		State	NY
	End Date		Postal Code	11772
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

188.	Vendor Name	ALL-TEK LABELING SYSTEMS	Address Line1	364 SHARROTTS ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10309
	Fair Market Value		Plus 4	
	Amount	\$372,491.99	Province/Region	
	Amount Expended For Fiscal Year	\$372,491.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

189.	Vendor Name	ALLEGRO ENTERPRISES INC	Address Line1	360 VETERANS PKWY #115
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOLINGBROOK
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60440
	Fair Market Value		Plus 4	
	Amount	\$500.78	Province/Region	
	Amount Expended For Fiscal Year	\$500.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

190.	Vendor Name	ALLEN MEDICAL SYSTEMS	Address Line1	100 DISCOVERY WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ACTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01720
	Fair Market Value		Plus 4	3948
	Amount	\$49,347.29	Province/Region	
	Amount Expended For Fiscal Year	\$49,347.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

191.	Vendor Name	ALLERGAN INC.	Address Line1	2525 DUPONT DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	IRVINE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92612
	Fair Market Value		Plus 4	
	Amount	\$1,045,201.11	Province/Region	
	Amount Expended For Fiscal Year	\$1,045,201.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

192.	Vendor Name	ALLERGY BUYERS CLUB	Address Line1	161 NORTH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWTONVILLE
	Award Date		State	MA
	End Date		Postal Code	02460
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,618.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

193.	Vendor Name	ALLERTON AVENUE HOMEOWNERS	Address Line1	& TENANTS ASSOC INC 1415 ALLERTON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10469
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,125.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

194.	Vendor Name	ALLIANCE FOR ACADEMIC INTERNAL MEDICINES	Address Line1	330 JOHN CARLYLE STREET STE-610
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALEXANDRIA
	Award Date		State	VA
	End Date		Postal Code	22314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,395.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

195. Vendor Name	ALLIANCE FOR CONEY ISLAND	Address Line1	1205 SURF AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11224
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

196. Vendor Name	ALLIANCE FOR POSITIVE CHANGE	Address Line1	64 WEST 35TH STREET 3RD FLOOR
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$415,255.00	Province/Region	
Amount Expended For Fiscal Year	\$415,255.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

197.	Vendor Name	ALLIED BARTON SECURITY SVCS	Address Line1	50 JACKSON AVE 2ND FL
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SYOSSET
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11791
	Fair Market Value		Plus 4	
	Amount	\$441,239.80	Province/Region	
	Amount Expended For Fiscal Year	\$441,239.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

198.	Vendor Name	ALLIED BIOMEDICAL CORP.	Address Line1	6025 NICOLLE ST STE C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VENTURA
	Award Date		State	CA
	End Date		Postal Code	93003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$336.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

199.	Vendor Name	ALLIED UNIVERSAL SECURITY SERVICES	Address Line1	PO BOX 828854
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19182
	Fair Market Value		Plus 4	8854
	Amount	\$234,948.13	Province/Region	
	Amount Expended For Fiscal Year	\$234,948.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

200.	Vendor Name	ALLIQUA BIOMEDICAL INC	Address Line1	1010 STONY HILL ROAD SUITE 200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	YARDLEY
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19067
	Fair Market Value		Plus 4	
	Amount	\$13,477.52	Province/Region	
	Amount Expended For Fiscal Year	\$13,477.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

201.	Vendor Name	ALLSCRIPTS LLC	Address Line1	8529 SIX FORKS ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RALEIGH
	Award Date		State	NC
	End Date		Postal Code	27615
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,092,090.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

202.	Vendor Name	ALLSTATE MEDICAL	Address Line1	34 35TH STREET BLD-6
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,688.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

203.	Vendor Name	ALLTRAN CONTACT SERVICES	Address Line1	200 14TH AVENUE EAST
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SARTELL
	Award Date		State	MN
	End Date		Postal Code	56377
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$753.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

204.	Vendor Name	ALPERT'S NEWSPAPER DELIVERY	Address Line1	5 GREAT JONES STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,796.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

205. Vendor Name	ALPHA MEDICAL EQUIPMENT OF NY	Address Line1	10-12 PINE COURT
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
Award Date		State	NY
End Date		Postal Code	10801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,746.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

206. Vendor Name	ALPHA-TEC SYSTEMS INC	Address Line1	1311 SE CARDINAL CTSTE-170
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VANCOUVER
Award Date	7/1/2018	State	WA
End Date	6/30/2019	Postal Code	98683
Fair Market Value		Plus 4	
Amount	\$17,324.37	Province/Region	
Amount Expended For Fiscal Year	\$17,324.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

207.	Vendor Name	ALPHATEC SPINE INC.	Address Line1	5818 EL CAMINO REAL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CARLSBAD
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92008
	Fair Market Value		Plus 4	
	Amount	\$160,684.14	Province/Region	
	Amount Expended For Fiscal Year	\$160,684.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

208.	Vendor Name	ALTA LANGUAGE SERVICES	Address Line1	3355 LENOX ROAD STE-510
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30326
	Fair Market Value		Plus 4	
	Amount	\$4,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

209.	Vendor Name	ALTECH ELECTRONICS INC	Address Line1	2234 MCDONALD AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11223
	Fair Market Value		Plus 4	
	Amount	\$5,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

210.	Vendor Name	AMA SUBSCRIPTIONS	Address Line1	515 STATE N STATE ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60654
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,269.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

211. Vendor Name	AMALGAMATED BANK OF NY	Address Line1	11-15 UNION SQUARE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,547.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

212. Vendor Name	AMAZON INC	Address Line1	1516 SECOND AVE - 4TH FLR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
Award Date		State	WA
End Date		Postal Code	98101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$494.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

213.	Vendor Name	AMBASSADOR SERVICES INC	Address Line1	1520 S. YORK ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GASTONIA
	Award Date		State	NC
	End Date		Postal Code	28053
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,533.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

214.	Vendor Name	AMBLER SURGICAL	Address Line1	730 SPRINGDALE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EXTON
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19341
	Fair Market Value		Plus 4	
	Amount	\$17,312.64	Province/Region	
	Amount Expended For Fiscal Year	\$17,312.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

215. Vendor Name	AMBRY GENETICS CORPORATION	Address Line1	15 ARGONAUT
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALISO VIEJO
Award Date		State	CA
End Date		Postal Code	92656
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

216. Vendor Name	AMBU INC	Address Line1	6230 OLD DOBBIN LANE SUITE 250
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBIA
Award Date	7/1/2018	State	MD
End Date	6/30/2019	Postal Code	21045
Fair Market Value		Plus 4	
Amount	\$145,329.48	Province/Region	
Amount Expended For Fiscal Year	\$145,329.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

217. Vendor Name	AMC 35TH ST FOOD CORP	Address Line1	240 WEST 35TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,739.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

218. Vendor Name	AMC THEATRES	Address Line1	920 MAIN STREET AMC CARD PROCESSING SERVICES
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$890.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

219.	Vendor Name	AMEDA INC.	Address Line1	485 HALF DAY RD. STE. 320
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO GROVE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60089
	Fair Market Value		Plus 4	
	Amount	\$23,950.91	Province/Region	
	Amount Expended For Fiscal Year	\$23,950.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

220.	Vendor Name	AMER ACAD NURSE PRACTTIONERS	Address Line1	CERTIFICATION PO BOX 12926
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AUSTIN
	Award Date		State	TX
	End Date		Postal Code	78711
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

221.	Vendor Name	AMER ASSOC COLL PODIATRIC MED	Address Line1	15850 CRABBS BRANCH WAY STE 320
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKVILLE
	Award Date		State	MD
	End Date		Postal Code	20855
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

222.	Vendor Name	AMER BD OF PODIATRIC SURGERY	Address Line1	445 FILLMORE ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94117
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$42.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

223.	Vendor Name	AMER BOARD OF ORAL & MAX SURG	Address Line1	625 N MICHIGAN AVE STE 1820
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60611
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

224.	Vendor Name	AMER COLL OF CARDIOLOGY FOUND	Address Line1	2400 N STREET NW
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20037
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$117,298.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

225. Vendor Name	AMER COLLEGE EMER PHYSICIANS	Address Line1	4950 WEST ROYAL LANE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	IRVING
Award Date		State	TX
End Date		Postal Code	75063
Fair Market Value		Plus 4	2524
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,330.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

226. Vendor Name	AMER COLLEGE OF CARDIOLOGY	Address Line1	ACCF-NCDR/AMERICAN COLLEGE OF
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
Award Date		State	DC
End Date		Postal Code	20037
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,570.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

227.	Vendor Name	AMER COLLEGE OF PSYCHIATRISTS	Address Line1	111 E. WACKER DRIVE SUITE 1440
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$780.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

228.	Vendor Name	AMER COLLEGE OF RADIOLOGY	Address Line1	1891 PRESTON WHITE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RESTON
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20191
	Fair Market Value		Plus 4	4326
	Amount	\$4,950.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

229.	Vendor Name	AMER INST-ULTRASOUND IN MED	Address Line1	14750 SWEITZER LANE STE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAUREL
	Award Date		State	MD
	End Date		Postal Code	20707
	Fair Market Value		Plus 4	5906
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

230.	Vendor Name	AMER PHYSICIANS INSTITUTE FOR ADV PROF	Address Line1	900 OAKMONT LANE SUITE 450
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WESTMONT
	Award Date		State	IL
	End Date		Postal Code	60559
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,946.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

231. Vendor Name	AMER SOC CLINICAL PATHOLOGISTS	Address Line1	33 WEST MONROE ST STE 1600
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60603
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,890.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

232. Vendor Name	AMER SOCIETY OF PERIANESTHESIA NURSES	Address Line1	90 FRONTAGE ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHERRY HILL
Award Date		State	NJ
End Date		Postal Code	08034
Fair Market Value		Plus 4	1424
Amount		Province/Region	
Amount Expended For Fiscal Year	\$165.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

233.	Vendor Name	AMER. STEAM CONTROL-DIV.WALSH	Address Line1	101 PENNSYLVANIA BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15228
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,766.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

234.	Vendor Name	AMERICAN ACADEMY HOLDINGS LLC DBA AAPC	Address Line1	2233 SOUTH PRESIDENTS DRSTE-F
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SALT LAKE CITY
	Award Date		State	UT
	End Date		Postal Code	84120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,588.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

235. Vendor Name	AMERICAN ACADEMY OF PEDIATRICS	Address Line1	345 PARK BLVD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ITASCA
Award Date		State	IL
End Date		Postal Code	60143
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,042.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

236. Vendor Name	AMERICAN AIR FILTER CO INC	Address Line1	AAFDBA-AAF INTL 9920 CORP CAMPUS DRSTE-2200
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LOUISVILLE
Award Date		State	KY
End Date		Postal Code	40223
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,323.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

237. Vendor Name	AMERICAN ASSOC FOR CLINICAL CHEMISTRY	Address Line1	900 7TH STREET NW SUITE 400
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
Award Date		State	DC
End Date		Postal Code	20001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$239.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

238. Vendor Name	AMERICAN ASSOC OF CRITICAL CARE NURSES	Address Line1	101 COLOMBIA
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALISO VIEJO
Award Date		State	CA
End Date		Postal Code	92656
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

239.	Vendor Name	AMERICAN ASSOCIATION OF BLOOD BANKS	Address Line1	4550 MONTGOMERY AVENUE SUITE 700
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BETHESDA
	Award Date		State	MD
	End Date		Postal Code	20814
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,523.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

240.	Vendor Name	AMERICAN BOARD OF COLON AND RECTAL SX	Address Line1	20600 EUREKA RD
	Type of Procurement	Other	Address Line2	STE 600
	Award Process	Non Contract Procurement/Purchase Order	City	TAYLOR
	Award Date		State	MI
	End Date		Postal Code	48180
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

241. Vendor Name	AMERICAN BOARD OF EMER MED	Address Line1	3000 COOLIDGE ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST LANSING
Award Date		State	MI
End Date		Postal Code	48823
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,375.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

242. Vendor Name	AMERICAN BOARD OF PEDIATRICS	Address Line1	111 SILVER CEDAR COURT
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHAPEL HILL
Award Date	7/1/2018	State	NC
End Date	6/30/2019	Postal Code	27514
Fair Market Value		Plus 4	
Amount	\$3,740.00	Province/Region	
Amount Expended For Fiscal Year	\$3,740.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

243. Vendor Name	AMERICAN BOARD OF PODIATRIC MEDICINE	Address Line1	1060 AVIATION BLVD SUITE 100
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HERMOSA BEACH
Award Date		State	CA
End Date		Postal Code	90254
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$140.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

244. Vendor Name	AMERICAN BOARD OF SURGERY	Address Line1	1617 J.F.KENNEDY BLVD STE 860
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19103
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,560.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

245. Vendor Name	AMERICAN COLL HEALTHCARE EXECS	Address Line1	1 NORTH FRANKLIN SUITE 1700
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60606
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,845.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

246. Vendor Name	AMERICAN COLLEGE OF CHEST PHYS	Address Line1	2595 PATRIOT BLVD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GLENVIEW
Award Date		State	IL
End Date		Postal Code	60026
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,660.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

247. Vendor Name	AMERICAN COLLEGE OF OSTEOPATH	Address Line1	2209 DICKENS ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND
Award Date		State	VA
End Date		Postal Code	23230
Fair Market Value		Plus 4	2005
Amount		Province/Region	
Amount Expended For Fiscal Year	\$600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

248. Vendor Name	AMERICAN COLLEGE OF OSTEOPATHIC INTERNIS	Address Line1	11400 ROCKVILLE PIKE SUITE 801
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCKVILLE
Award Date		State	MD
End Date		Postal Code	20852
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,730.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

249.	Vendor Name	AMERICAN COLLEGE OF PHYSICIANS	Address Line1	190 N INDEPENDENCE MALL W
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19175
	Fair Market Value		Plus 4	0460
	Amount	\$45,626.00	Province/Region	
	Amount Expended For Fiscal Year	\$45,626.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

250.	Vendor Name	AMERICAN COLLEGE OF RADIOLOGY	Address Line1	1818 MARKET STREET SUITE 1600
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
	Award Date		State	PA
	End Date		Postal Code	19103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$53,825.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

251. Vendor Name	AMERICAN COLLEGE OF SURGEONS	Address Line1	633 N. SAINT CLAIR STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HAUPPAUGE
Award Date		State	NY
End Date		Postal Code	11788
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$151,431.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

252. Vendor Name	AMERICAN DENTAL ACCESSORIES	Address Line1	7310 OXFORD STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MINNEAPOLIS
Award Date		State	MN
End Date		Postal Code	55426
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,639.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

253.	Vendor Name	AMERICAN DENTAL ASSOC	Address Line1	211 EAST CHICAGO AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60611
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

254.	Vendor Name	AMERICAN DIABETES ASSOC	Address Line1	2451 CRYSTAL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ARLINGTON
	Award Date		State	VA
	End Date		Postal Code	22202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

255.	Vendor Name	AMERICAN DIABETES ASSOC-VA	Address Line1	1701 N. BEQUIREGARD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALEXANDRIA
	Award Date		State	VA
	End Date		Postal Code	22311
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$134.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

256.	Vendor Name	AMERICAN DIABETES ASSOCIATION	Address Line1	PO BOX 930850
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	31193
	Fair Market Value		Plus 4	
	Amount	\$967.75	Province/Region	
	Amount Expended For Fiscal Year	\$967.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

257.	Vendor Name	AMERICAN EXPRESS	Address Line1	AMERICAN EXPRESS CORP OFFICE 200 VESEY STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10285
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$55.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

258.	Vendor Name	AMERICAN FOREST PRODUCTS LLC DBA TULNOY	Address Line1	1620 WEBSTER AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10457
	Fair Market Value		Plus 4	
	Amount	\$14,492.29	Province/Region	
	Amount Expended For Fiscal Year	\$14,492.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

259.	Vendor Name	AMERICAN GASTRO ASSOC	Address Line1	4930 DEL RAY AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BETHESDA
	Award Date		State	MD
	End Date		Postal Code	20814
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

260.	Vendor Name	AMERICAN HEALTH CARE APPAREL	Address Line1	1508 SULLIVAN TRAIL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EASTON
	Award Date		State	PA
	End Date		Postal Code	18040
	Fair Market Value		Plus 4	8344
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

261.	Vendor Name	AMERICAN HEART ASSOCIATION	Address Line1	NYC AFFILIATE & HEART FUND 122 EAST 42ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10168
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,369.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

262.	Vendor Name	AMERICAN HOSPITAL ASSOCIATION	Address Line1	ONE NORTH FRANKLIN
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60606
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,998.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

263.	Vendor Name	AMERICAN MANAGEMENT ASSOCIATION	Address Line1	600 AMA WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CREEDMOOR
	Award Date		State	NC
	End Date		Postal Code	27522
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

264.	Vendor Name	AMERICAN MEDICAL ALERT CORP	Address Line1	36-36 33RD STREET STE-103
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11106
	Fair Market Value		Plus 4	
	Amount	\$6,700,531.55	Province/Region	
	Amount Expended For Fiscal Year	\$6,700,531.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

265. Vendor Name	AMERICAN MEDICAL ASSOCIATION	Address Line1	330 N WABASH AVENUE STE-393000
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60611
Fair Market Value		Plus 4	5885
Amount	\$140,096.76	Province/Region	
Amount Expended For Fiscal Year	\$140,096.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

266. Vendor Name	AMERICAN NURSES ASSOCIATION	Address Line1	8515 GEORGIA AVENUE STE-400
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SILVER SPRING
Award Date	7/1/2018	State	MD
End Date	6/30/2019	Postal Code	20910
Fair Market Value		Plus 4	3492
Amount	\$5,654.95	Province/Region	
Amount Expended For Fiscal Year	\$5,654.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

267.	Vendor Name	AMERICAN NURSES CREDENTIALING	Address Line1	8515 GEORGIA AVE - SUITE 400 A.N.C.C.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SILVER SPRING
	Award Date		State	MD
	End Date		Postal Code	20910
	Fair Market Value		Plus 4	3492
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

268.	Vendor Name	AMERICAN OSTEOPATHIC ASSOC	Address Line1	142 EAST ONTARIO STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60611
	Fair Market Value		Plus 4	
	Amount	\$31,942.00	Province/Region	
	Amount Expended For Fiscal Year	\$31,942.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

269.	Vendor Name	AMERICAN PAPER AND SUPPLY CO	Address Line1	10 INDUSTRIAL ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CARLSTADT
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07072
	Fair Market Value		Plus 4	
	Amount	\$112.92	Province/Region	
	Amount Expended For Fiscal Year	\$112.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

270.	Vendor Name	AMERICAN PODIATRIC MED ASSOC	Address Line1	9312 OLD GEORGETOWN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BETHESDA
	Award Date		State	MD
	End Date		Postal Code	20814
	Fair Market Value		Plus 4	1621
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

271. Vendor Name	AMERICAN PROFICIENCY INSTITUTE	Address Line1	1159 BUISNESS PARK DR.
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TRAVERSE CITY
Award Date		State	MI
End Date		Postal Code	49686
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,232.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

272. Vendor Name	AMERICAN PSYCHIATRIC ASSOC	Address Line1	1001 AVE OF THE AMERICAS 11TH FL
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,372.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

273. Vendor Name	AMERICAN PSYCHIATRIC PUB.	Address Line1	1000 WILSON BLVD STE-1825
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ARLINGTON
Award Date		State	VA
End Date		Postal Code	22209
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$599.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

274. Vendor Name	AMERICAN PSYCHOLOGICAL ASSOC	Address Line1	750 FIRST STREET NE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
Award Date		State	DC
End Date		Postal Code	20002
Fair Market Value		Plus 4	4242
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,552.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

275.	Vendor Name	AMERICAN SECURED FENCING CORP	Address Line1	2190 REEDS MILL LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10475
	Fair Market Value		Plus 4	
	Amount	\$8,975.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,975.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

276.	Vendor Name	AMERICAN SECURITY CABINETS INC	Address Line1	6321 BURY DRIVE SUITE 19
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EDEN PRAIRIE
	Award Date		State	MN
	End Date		Postal Code	55346
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,055.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

277.	Vendor Name	AMERICAN SECURITY SYSTEM INC	Address Line1	5-44 50TH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,272.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

278.	Vendor Name	AMERICAN SIGN LANGUAGE INC	Address Line1	444 EAST 20TH STREET STE.ME
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10009
	Fair Market Value		Plus 4	
	Amount	\$846,024.52	Province/Region	
	Amount Expended For Fiscal Year	\$846,024.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

279.	Vendor Name	AMERICAN SOC. OF CYTOPATHOLOGY	Address Line1	100 WEST 10TH STREET STE 605
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WILMINGTON
	Award Date		State	DE
	End Date		Postal Code	19801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

280.	Vendor Name	AMERICAN SOCIETY OF NEPHROLOGY	Address Line1	1510 H STREET NW
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20005
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,180.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

281.	Vendor Name	AMERICAN SOCIETY-CLINICAL PATH	Address Line1	8900 KEYSTONE CROSSING SUITE 620
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	INDIANAPOLIS
	Award Date		State	IN
	End Date		Postal Code	46240
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,034.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

282.	Vendor Name	AMERICAN STENOGRAPHIC LLC	Address Line1	8900 SUTPHIN BLVD SUITE 305
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMAICA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11435
	Fair Market Value		Plus 4	
	Amount	\$20,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

283. Vendor Name	AMERICAN SURGICAL COMPANY	Address Line1	82 SANDERSON AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LYNN
Award Date		State	MA
End Date		Postal Code	01902
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,833.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

284. Vendor Name	AMERICAN TRAUMA SOCIETY	Address Line1	201 PARK WASHINGTON CT.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FALLS CHURCH
Award Date		State	VA
End Date		Postal Code	22046
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

285. Vendor Name	AMERICANA TRANSPORTATION	Address Line1	282 AVENUE U
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11223
Fair Market Value		Plus 4	
Amount	\$104,200.00	Province/Region	
Amount Expended For Fiscal Year	\$104,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

286. Vendor Name	AMERIPATH NEW YORKINC.	Address Line1	DERMPATH DIAG PATHOLOGY ASSOC 100 MIDLAND AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PORT CHESTER
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10573
Fair Market Value		Plus 4	
Amount	\$111,000.00	Province/Region	
Amount Expended For Fiscal Year	\$111,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

287.	Vendor Name	AMES SUPPLY COMPANY	Address Line1	USE #0486669
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DOWNERS GROVE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60515
	Fair Market Value		Plus 4	
	Amount	\$1,450.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

288.	Vendor Name	AMETEK POWERVAR	Address Line1	1450 LAKESIDE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WAUKEGAN
	Award Date		State	IL
	End Date		Postal Code	60085
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

289.	Vendor Name	AMICO CORPORATION	Address Line1	85 FULTON WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND HILL
	Award Date		State	
	End Date		Postal Code	L4B 2N4
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,347.11	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

290.	Vendor Name	AMN MANAGEMENT INC	Address Line1	69-38 76TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIDDLE VILLAGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11379
	Fair Market Value		Plus 4	
	Amount	\$98,373.82	Province/Region	
	Amount Expended For Fiscal Year	\$98,373.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

291.	Vendor Name	AMN WORKFORCE SOLUTIONS LLC	Address Line1	12400 HIGH BLUFF DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN DIEGO
	Award Date		State	CA
	End Date		Postal Code	92130
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$643,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

292.	Vendor Name	AMO SALES AND SERVICE INC	Address Line1	1700 EAST ST.ANDREW PLACE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SANTA ANA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92705
	Fair Market Value		Plus 4	
	Amount	\$50,230.50	Province/Region	
	Amount Expended For Fiscal Year	\$50,230.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

293. Vendor Name	AMP YOUR GOOD INC	Address Line1	88 EAST MAIN STREET STE 439
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MENDHAM
Award Date		State	NJ
End Date		Postal Code	07945
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,550.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

294. Vendor Name	AMPRONIX INC	Address Line1	15 WHATNEY
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	IRVINE
Award Date		State	CA
End Date		Postal Code	92618
Fair Market Value		Plus 4	2808
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,544.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

295.	Vendor Name	AMTECH CLINICAL EQUIPMENT SERV	Address Line1	25 ROSLYN DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLEN HEAD
	Award Date		State	NY
	End Date		Postal Code	11545
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$45,545.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

296.	Vendor Name	AMY KELLEY	Address Line1	219 EAST 12TH STREET APT #1
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

297.	Vendor Name	ANACOM GENERAL CORP DBA ANACOM MEDTEK	Address Line1	1240 S. CLAUDINA STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ANAHEIM
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92805
	Fair Market Value		Plus 4	
	Amount	\$2,518.75	Province/Region	
	Amount Expended For Fiscal Year	\$2,518.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

298.	Vendor Name	ANALOGIC	Address Line1	8 CENTENNIAL DR.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PEABODY
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01960
	Fair Market Value		Plus 4	
	Amount	\$89,183.00	Province/Region	
	Amount Expended For Fiscal Year	\$89,183.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

299.	Vendor Name	ANANDADHWANI USA INC	Address Line1	87-28 PITKIN AVE. APT 3A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OZONE PARK
	Award Date		State	NY
	End Date		Postal Code	11417
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

300.	Vendor Name	ANAZAOHEALTH CORP	Address Line1	5710 HOOVER BLD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
	Award Date		State	FL
	End Date		Postal Code	33672
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

301. Vendor Name	ANCHOR AQUARIUM SERVICE	Address Line1	28 LOCUST STREET SUITE 301
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19106
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,247.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

302. Vendor Name	ANCHOR MEDICAL SUPPLY INC	Address Line1	29-10 THOMSON AVE ROOM C760
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$43,015.08	Province/Region	
Amount Expended For Fiscal Year	\$43,015.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

303. Vendor Name	ANCHORTEX CORP	Address Line1	420 COMMERCE LANE
Type of Procurement	Other	Address Line2	SUITE 3
Award Process	Non Contract Procurement/Purchase Order	City	WEST BERLIN
Award Date		State	NJ
End Date		Postal Code	08091
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,229.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

304. Vendor Name	ANDERSON PRODUCTS INC	Address Line1	3202 CAROLINE DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HAW RIVER
Award Date		State	NC
End Date		Postal Code	27258
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$167.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

305.	Vendor Name	ANGIODYNAMICS (NAVILYST MED)	Address Line1	603 QUEENSBURY AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	QUEENSBURY
	Award Date		State	NY
	End Date		Postal Code	12804
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$92,015.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

306.	Vendor Name	ANGIODYNAMICS INC.	Address Line1	14 PLAZA DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LATHAM
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12110
	Fair Market Value		Plus 4	
	Amount	\$526,671.07	Province/Region	
	Amount Expended For Fiscal Year	\$526,671.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

307.	Vendor Name	ANGSTROM TESTING SERVICES	Address Line1	2918 CHESTER STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	OCEANSIDE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11572
	Fair Market Value		Plus 4	
	Amount	\$3,175.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,175.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

308.	Vendor Name	ANHOLT TECH DBA QFIX	Address Line1	440 CHURCH ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	AVONDALE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19311
	Fair Market Value		Plus 4	
	Amount	\$1,515.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,515.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

309.	Vendor Name	ANIXTER INC	Address Line1	25 VREELAND ROAD SUITE 100
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLORHAM PARK
	Award Date		State	NJ
	End Date		Postal Code	07932
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$571,858.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

310.	Vendor Name	ANN CLAIRS SALUMERIA CATERING	Address Line1	1130 MORRIS PARK AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,507.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

311. Vendor Name	ANNE SIEGLER	Address Line1	1245 COMO BLVD W
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT PAUL
Award Date	7/1/2018	State	MN
End Date	6/30/2019	Postal Code	55103
Fair Market Value		Plus 4	
Amount	\$11,500.00	Province/Region	
Amount Expended For Fiscal Year	\$11,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

312. Vendor Name	ANNEX CLINICAL CORP	Address Line1	66 W 138TH STREET
Type of Procurement	Other	Address Line2	SUITE 4C
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10037
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

313. Vendor Name	ANNEX GROUP INC-ANNEX SECURITY	Address Line1	120 E. MAIN STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ELMSFORD
Award Date		State	NY
End Date		Postal Code	10523
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,784.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

314. Vendor Name	ANTHONY GARGIULO LLC	Address Line1	67 UNION STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VALLEY STREAM
Award Date		State	NY
End Date		Postal Code	11580
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

315. Vendor Name	ANTHONY L. SICA	Address Line1	124 FLAG SWAMP RD
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SOUTHBURY
Award Date	7/1/2018	State	CT
End Date	6/30/2019	Postal Code	06488
Fair Market Value		Plus 4	
Amount	\$17,500.00	Province/Region	
Amount Expended For Fiscal Year	\$17,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

316. Vendor Name	ANTHONY LENTO	Address Line1	346 NAUGHTON AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
Award Date		State	NY
End Date		Postal Code	10305
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,440.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

317. Vendor Name	ANTHONY PRODUCTS	Address Line1	4470 RECORDS STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	INDIANAPOLIS
Award Date		State	IN
End Date		Postal Code	46226
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$884.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

318. Vendor Name	ANYPROMO INC	Address Line1	1511 E HOLT BLVD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ONTARIO
Award Date		State	CA
End Date		Postal Code	91761
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,024.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

319.	Vendor Name	AORN INC	Address Line1	2170 SOUTH PARKER ROAD STE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DENVER
	Award Date		State	CO
	End Date		Postal Code	80231
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$375.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

320.	Vendor Name	AORN SYNTEGRITY INC	Address Line1	2170 S PARKER RD
	Type of Procurement	Technology - Software	Address Line2	STE 300
	Award Process	Non Contract Procurement/Purchase Order	City	DENVER
	Award Date		State	CO
	End Date		Postal Code	80231
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,905.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

321.	Vendor Name	APCO GRAPHICS INC	Address Line1	388 GRANT STREET SE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30312
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,385.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

322.	Vendor Name	APDYNE MEDICAL CO	Address Line1	1049 SO. VINE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DENVER
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80209
	Fair Market Value		Plus 4	
	Amount	\$743.10	Province/Region	
	Amount Expended For Fiscal Year	\$743.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

323. Vendor Name	APEX FOOT HEALTH LLC	Address Line1	414 ALFRED AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TEANECK
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	07666
Fair Market Value		Plus 4	
Amount	\$349.75	Province/Region	
Amount Expended For Fiscal Year	\$349.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

324. Vendor Name	APEX MEDICAL SPLY & EQUIP INC	Address Line1	921 EAST AMIBON
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SIOUX FALLS
Award Date	7/1/2018	State	SD
End Date	6/30/2019	Postal Code	57104
Fair Market Value		Plus 4	
Amount	\$3,116.90	Province/Region	
Amount Expended For Fiscal Year	\$3,116.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

325. Vendor Name	APIC	Address Line1	1275 K STREET NW STE-1000
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
Award Date		State	DC
End Date		Postal Code	20005
Fair Market Value		Plus 4	4006
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,039.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

326. Vendor Name	APIC GREATER NEW YORK CHAPTER	Address Line1	C/O SARAH PETRELLO LENOX HILL HOSP-100 E 77TH ST
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10075
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$125.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

327.	Vendor Name	APICHA COMMUNITY HEALTH CENTER	Address Line1	400 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10013
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

328.	Vendor Name	APOLLO ENDOSURGERY US INC	Address Line1	1120 SOUTH CAPITAL OF TEXAS HIGHWAY BLDG. 1 STE. 300
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SILVER SPRING
	Award Date	7/1/2018	State	MD
	End Date	6/30/2019	Postal Code	20902
	Fair Market Value		Plus 4	
	Amount	\$98,084.00	Province/Region	
	Amount Expended For Fiscal Year	\$98,084.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

329.	Vendor Name	APOLLO MEDICAL PRODUCTS CORP	Address Line1	401 MARKET STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PROPHETSTOWN
	Award Date		State	IL
	End Date		Postal Code	61277
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,010.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

330.	Vendor Name	APOSTHERAPY	Address Line1	708 THIRD AVENUE SUITE 300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

331. Vendor Name	APOTHECARY PRODUCTS INC	Address Line1	11750 12TH AVE. SOUTH
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BURNSVILLE
Award Date		State	MN
End Date		Postal Code	55337
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

332. Vendor Name	APPLE INC.	Address Line1	1 INFINITE LOOP
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CUPERTINO
Award Date		State	CA
End Date		Postal Code	95014
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$281,056.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

333. Vendor Name	APPLIED LOGIC INC	Address Line1	11475 OLDE CABIN ROAD STE-100
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
Award Date	7/1/2018	State	MO
End Date	6/30/2019	Postal Code	63141
Fair Market Value		Plus 4	7129
Amount	\$465,990.00	Province/Region	
Amount Expended For Fiscal Year	\$465,990.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

334. Vendor Name	APPLIED MEDICAL	Address Line1	22872 AVENIDA EMPRESA
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	RANCHO SANTA MARGARITA
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	92688
Fair Market Value		Plus 4	
Amount	\$149,712.50	Province/Region	
Amount Expended For Fiscal Year	\$149,712.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

335. Vendor Name	APPLIED MEDICAL TECHNOLOGY INC	Address Line1	8006 KATHERINE BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRECKSVILLE
Award Date		State	OH
End Date		Postal Code	44141
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,927.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

336. Vendor Name	APPROACH QUALITY TRANSPORTATION LLC	Address Line1	52 VANDERBILT AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10017
Fair Market Value		Plus 4	
Amount	\$1,997.50	Province/Region	
Amount Expended For Fiscal Year	\$1,997.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

337. Vendor Name	APPROVED TRANS SERVICE INC	Address Line1	231 MALTA STREET
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11207
Fair Market Value		Plus 4	
Amount	\$5,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

338. Vendor Name	APPSPACE GMBH	Address Line1	C/O INTERTRUST SVC AG
Type of Procurement	Other	Address Line2	ZWEIGNIEDERLASSUND ZURICH
Award Process	Non Contract Procurement/Purchase Order	City	LIMMATQUAI 72
Award Date		State	
End Date		Postal Code	8001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$46,200.00	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

339.	Vendor Name	APRYL CADABRA ENTMT AGENCY	Address Line1	11-15 ANDERSON AVENUE #1C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10452
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,475.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

340.	Vendor Name	AQUA PURE	Address Line1	495 ROTTERDAM INDUSTRIAL PARK
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SCHENECTADY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12306
	Fair Market Value		Plus 4	
	Amount	\$87,393.25	Province/Region	
	Amount Expended For Fiscal Year	\$87,393.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

341. Vendor Name	AQUARIUM EXPRESS INC	Address Line1	DBA-AQUARIUM NETWORK 2435 GRAND AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BELLMORE
Award Date		State	NY
End Date		Postal Code	11710
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,322.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

342. Vendor Name	AQUATECHNIQUES LTD	Address Line1	180 MILLER PLACE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
Award Date		State	NY
End Date		Postal Code	11801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,049.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

343. Vendor Name	AQUATIC SOLUTIONS	Address Line1	142 MINELOA AVE STE 3C
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROSLYN HEIGHTS
Award Date		State	NY
End Date		Postal Code	11577
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,425.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

344. Vendor Name	AQRATE HEALTH DATA MANAGEMENT INC	Address Line1	2008 PRINCESSA DRIVE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WESLEY CHAPEL
Award Date		State	NC
End Date		Postal Code	28104
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$205,333.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

345. Vendor Name	ARAMARK	Address Line1	115 N 1ST STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BURBANK
Award Date		State	CA
End Date		Postal Code	91502
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$815.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

346. Vendor Name	ARAMARK UNIFORM SERVICES	Address Line1	1060 GELB ST
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	UNION
Award Date		State	NJ
End Date		Postal Code	07083
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,187.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

347. Vendor Name	ARC PRODUCTS LLC	Address Line1	12025 MANCHESTER ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
Award Date		State	MO
End Date		Postal Code	63131
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,385.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

348. Vendor Name	ARCADIA ELECTRICAL CO INC	Address Line1	1005 WYCKOFF AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RIDGEWOOD
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11385
Fair Market Value		Plus 4	
Amount	\$1,740,662.18	Province/Region	
Amount Expended For Fiscal Year	\$1,740,662.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

349.	Vendor Name	ARCHITECTURAL ENTRANCE SYSTEMS INC	Address Line1	145 HOOK CREEK BLVD C2NW1
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VALLEY STREAM
	Award Date		State	NY
	End Date		Postal Code	11581
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

350.	Vendor Name	ARCOS GROUP INCORPORATED	Address Line1	4 HUNTINGTON ROAD
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GARDEN CITY
	Award Date		State	NY
	End Date		Postal Code	11530
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$559,693.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

351.	Vendor Name	ARENSON OFFICE FURNISHINGS	Address Line1	1115 BROADWAY 6TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10010
	Fair Market Value		Plus 4	
	Amount	\$2,272.16	Province/Region	
	Amount Expended For Fiscal Year	\$2,272.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

352.	Vendor Name	ARGO ENVELOPE CORP	Address Line1	43-10 21ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,269.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

353. Vendor Name	ARGON MEDICAL DEVICES	Address Line1	1445 FLAT CREEK RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ATHENS
Award Date	7/1/2018	State	TX
End Date	6/30/2019	Postal Code	75751
Fair Market Value		Plus 4	
Amount	\$369,493.33	Province/Region	
Amount Expended For Fiscal Year	\$369,493.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

354. Vendor Name	ARIEL WEISSBERGER DBA BERKO MUSIC THERAP	Address Line1	30-48 33RD STREET #2F
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
Award Date		State	NY
End Date		Postal Code	11102
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

355.	Vendor Name	ARIENS COMPANY	Address Line1	655 WEST RYAN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRILLION
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	54110
	Fair Market Value		Plus 4	
	Amount	\$2,195.76	Province/Region	
	Amount Expended For Fiscal Year	\$2,195.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

356.	Vendor Name	ARJOHUNTLEIGH INC	Address Line1	2349 WEST LAKE STREET STE 250
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ADDISON
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60101
	Fair Market Value		Plus 4	
	Amount	\$799,403.34	Province/Region	
	Amount Expended For Fiscal Year	\$799,403.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

357.	Vendor Name	ARMOR PACKING SUPPLY CORP	Address Line1	5 KRISTI COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENLAWN
	Award Date		State	NY
	End Date		Postal Code	11740
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,430.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

358.	Vendor Name	ARMSTRONG MEDICAL INDUSTRIES	Address Line1	575 KNIGHTSBRIDGE PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	POST OFFICE 700
	Award Process	Authority Contract - Competitive Bid	City	LINCOLNSHIRE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60069
	Fair Market Value		Plus 4	0700
	Amount	\$157,729.18	Province/Region	
	Amount Expended For Fiscal Year	\$157,729.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

359.	Vendor Name	ARON JACOBOWITZ	Address Line1	66 HEYWARD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

360.	Vendor Name	ARPLAST POLY AND PACKAGING	Address Line1	63 FLUSHING AVE UNIT 225
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11205
	Fair Market Value		Plus 4	
	Amount	\$132,765.82	Province/Region	
	Amount Expended For Fiscal Year	\$132,765.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

361.	Vendor Name	ARPP&NETWORKS	Address Line1	PRENATAL OUTREACH-MC90 43 NEWSCOTLAND AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12208
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

362.	Vendor Name	ARRAY ARCHITECTS PC	Address Line1	1 WEST ELM STREET
	Type of Procurement	Other	Address Line2	STE 400
	Award Process	Authority Contract - Competitive Bid	City	CONSHOHOCKEN
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19428
	Fair Market Value		Plus 4	
	Amount	\$10,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

363. Vendor Name	ARROW INTERNATIONAL INC.	Address Line1	550 E. SWEDESFORD ROAD SUITE 400
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PETOSKEY
Award Date	7/1/2018	State	MI
End Date	6/30/2019	Postal Code	49770
Fair Market Value		Plus 4	
Amount	\$740,309.90	Province/Region	
Amount Expended For Fiscal Year	\$740,309.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

364. Vendor Name	ARROW INTERVENTIONAL INC	Address Line1	550 E SWEDESFORD ROADSTE-400
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WAYNE
Award Date	7/1/2018	State	PA
End Date	6/30/2019	Postal Code	19087
Fair Market Value		Plus 4	
Amount	\$57,602.86	Province/Region	
Amount Expended For Fiscal Year	\$57,602.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

365. Vendor Name	ARROW TRIBORO TOOL & SAW INC	Address Line1	26-14 HOYT AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
Award Date		State	NY
End Date		Postal Code	11102
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$701.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

366. Vendor Name	ARS MARKING PRODUCTS INC	Address Line1	3 HILLSIDE BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
Award Date		State	NY
End Date		Postal Code	11040
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$208.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

367.	Vendor Name	ARTEGRAFT INC	Address Line1	220 NORTH CENTER DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW BRUNSWICK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08902
	Fair Market Value		Plus 4	
	Amount	\$23,797.00	Province/Region	
	Amount Expended For Fiscal Year	\$23,797.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

368.	Vendor Name	ARTHREX INC.	Address Line1	1370 CREEKSIDE BLVD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NAPLES
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	34108
	Fair Market Value		Plus 4	
	Amount	\$596,980.23	Province/Region	
	Amount Expended For Fiscal Year	\$596,980.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

369.	Vendor Name	ARTHROCARE CORP	Address Line1	NW 5200 PO BOX 1450
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINNEAPOLIS
	Award Date		State	MN
	End Date		Postal Code	55485
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

370.	Vendor Name	ARTICULATE GLOBAL INC	Address Line1	244 5TH AVENUE STE 2960
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$31,789.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

371.	Vendor Name	ARXIUM INC	Address Line1	1400 BUSCH PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO GROVE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60089
	Fair Market Value		Plus 4	
	Amount	\$92,520.12	Province/Region	
	Amount Expended For Fiscal Year	\$92,520.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

372.	Vendor Name	AS SOFTWARE INC	Address Line1	560 SYLVAN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ENGLEWOOD CLIFFS
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07632
	Fair Market Value		Plus 4	
	Amount	\$1,624,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,624,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

373. Vendor Name	ASAHI INTECC USA INC	Address Line1	3002 DOW AVENUE SUITE 210
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TUSTIN
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	92780
Fair Market Value		Plus 4	
Amount	\$59,025.00	Province/Region	
Amount Expended For Fiscal Year	\$59,025.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

374. Vendor Name	ASCP PRESS	Address Line1	33 WEST MONROE STREET STE 1600
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60603
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,667.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

375. Vendor Name	ASD SPECIALTY HEALTHCAREINC.	Address Line1	3101 GAYLORD PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FRISCO
Award Date	7/1/2018	State	TX
End Date	6/30/2019	Postal Code	75034
Fair Market Value		Plus 4	
Amount	\$539,814.00	Province/Region	
Amount Expended For Fiscal Year	\$539,814.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

376. Vendor Name	ASE MGT LLC	Address Line1	1598 UNIONPORT ROAD 5B
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10462
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$175,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

377.	Vendor Name	ASET - THE NEURODIAGNOSTIC SOCIETY	Address Line1	402 EAST BANNISTER RD SUITE A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KANSAS CITY
	Award Date		State	MO
	End Date		Postal Code	64131
	Fair Market Value		Plus 4	3019
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,420.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

378.	Vendor Name	ASHE-AMER.SOC.FOR HEALTH ENG.	Address Line1	155 N WACKER DR. STE 4000
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60606
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$415.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

379.	Vendor Name	ASHLAND SPECIALTY INGREDIENTS	Address Line1	8145 BLAZER DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WILMINGTON
	Award Date		State	DE
	End Date		Postal Code	19808
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,076.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

380.	Vendor Name	ASHLEY BRIDWELL	Address Line1	302 W VERNON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHOENIX
	Award Date		State	AZ
	End Date		Postal Code	85003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

381.	Vendor Name	ASHNU INTERNATIONAL INC	Address Line1	58-09 28TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WOODSIDE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11377
	Fair Market Value		Plus 4	
	Amount	\$3,900,407.46	Province/Region	
	Amount Expended For Fiscal Year	\$3,900,407.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

382.	Vendor Name	ASHP	Address Line1	7272 WISCONSIN AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BETHESDA
	Award Date		State	MD
	End Date		Postal Code	20814
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,020.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

383. Vendor Name	ASIA TRADINGDBA-UNIPRO INTL	Address Line1	ASIA TRADINGDBA-UNIPRO INTL 390 NYE AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	IRVINGTON
Award Date		State	NJ
End Date		Postal Code	07111
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,495.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

384. Vendor Name	ASIAN AMERICANS FOR EQUALITY	Address Line1	108 NORFOLK STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10002
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

385.	Vendor Name	ASLP INC DBA GIGI'S PIZZA AND PASTA	Address Line1	2020 EASTCHESTER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,035.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

386.	Vendor Name	ASOC PSY POSTDOC & INTN-APPIC	Address Line1	17225 EL CAMINO REAL STE 170
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOUSTON
	Award Date		State	TX
	End Date		Postal Code	77058
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

387.	Vendor Name	ASPEN MEDICAL PRODUCTS	Address Line1	6481 OAK CANYON
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRVINE
	Award Date		State	CA
	End Date		Postal Code	92618
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$997.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

388.	Vendor Name	ASPEN REFRIGERANTS INC	Address Line1	38-18 33RD STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11101
	Fair Market Value		Plus 4	
	Amount	\$6,975.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,975.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

389.	Vendor Name	ASPEN SURGICAL PRODUCTS INC	Address Line1	6945 SOUTHBELT DRIVE S.E.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CALEDONIA
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49316
	Fair Market Value		Plus 4	
	Amount	\$4,486.16	Province/Region	
	Amount Expended For Fiscal Year	\$4,486.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

390.	Vendor Name	ASSA ABLOY ENT SYS US INC	Address Line1	1900 AIRPORT ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MONROE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28110
	Fair Market Value		Plus 4	
	Amount	\$81,069.45	Province/Region	
	Amount Expended For Fiscal Year	\$81,069.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

391.	Vendor Name	ASSOC CLINICAL PASTORAL EDU	Address Line1	ONE WEST COURT SQUARESTE-325
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DECATUR
	Award Date		State	GA
	End Date		Postal Code	30030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,405.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

392.	Vendor Name	ASSOC HLTHCRE RSK MGMT-NY	Address Line1	PO BOX 4200 GND CENTRAL STAT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10163
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$333.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

393.	Vendor Name	ASSOC OF PED PROG DIR	Address Line1	6728 OLD MCLEAN VILLAGE DR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MCLEAN
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	22101
	Fair Market Value		Plus 4	
	Amount	\$4,840.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,840.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

394.	Vendor Name	ASSOCIATED BOILER LINE EQUIPMENT CO	Address Line1	70A RATON DR.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MILFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06461
	Fair Market Value		Plus 4	
	Amount	\$564,168.33	Province/Region	
	Amount Expended For Fiscal Year	\$564,168.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

395.	Vendor Name	AST QNS SHARE-ING & CARE-ING	Address Line1	45-02 DITMARS BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
	Award Date		State	NY
	End Date		Postal Code	11105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

396.	Vendor Name	ASURE SOFTWARE INC	Address Line1	110 WILD BASIN ROAD STE-100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AUSTIN
	Award Date		State	TX
	End Date		Postal Code	78746
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,051.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

397.	Vendor Name	AT&T	Address Line1	250 S CLINTON STREET 4TH FL
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,509.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

398.	Vendor Name	AT&T (MORRISANIA)	Address Line1	1014 SOUTHERN BLVD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10459
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

399.	Vendor Name	AT&T (LINCOLN)	Address Line1	1014 SOUTHERN BLVD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10457
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

400.	Vendor Name	AT&T BUSINESS SERVICE	Address Line1	1014 SOUTHERN BLVD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10459
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

401. Vendor Name	AT&T GLOBAL CUSTOMER CARE CTR	Address Line1	250 S. CLINTON STREET4TH FL.
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$76,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

402. Vendor Name	AT&T MOBILITY	Address Line1	5565 GLENDRIDGE CONNECTOR SUITE 510
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30342
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$74,867.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

403. Vendor Name	AT&T MOBILITY (NBS)	Address Line1	5565 GLENDRIDGE CONNECTOR
Type of Procurement	Telecommunication Equipment or Services	Address Line2	SUITE 510
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30342
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$684,166.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

404. Vendor Name	AT&T ONE NET (160 WATER)	Address Line1	77 WATER STREET 25TH FLOOR
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,951.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

405. Vendor Name	AT&T ONE NET SERVICE (BELVIS)	Address Line1	77 WATER STREET 25TH FLOOR
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	5094
Amount		Province/Region	
Amount Expended For Fiscal Year	\$800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

406. Vendor Name	AT&T ONE NET SERVICE (LINCOLN)	Address Line1	77 WATER STREET 25TH FLOOR
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$49,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

407.	Vendor Name	AT&T ONE NET SVC (MORRISANIA)	Address Line1	1014 SOUTHERN BLVD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10459
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

408.	Vendor Name	AT&T ONE NET-MPHP	Address Line1	77 WATER STREET 25TH FLOOR
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10005
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$41,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

409.	Vendor Name	AT&T STATE CALLING SER-MHP	Address Line1	1014 SOUTHERN BLVD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10459
	Fair Market Value		Plus 4	
	Amount	\$44,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$44,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

410.	Vendor Name	AT&T WIRELESS-ENY	Address Line1	15 E MIDLAND AVE
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PARAMUS
	Award Date		State	NJ
	End Date		Postal Code	07652
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,680.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

411. Vendor Name	ATC GRP SVCDAB-CARDNO ATC	Address Line1	221 RUE DE JEAN
Type of Procurement	Other Professional Services	Address Line2	SUITE 300
Award Process	Non Contract Procurement/Purchase Order	City	LAFAYETTE
Award Date		State	LA
End Date		Postal Code	70508
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,916.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

412. Vendor Name	ATLANTIC BIOLOGICALS CORP.	Address Line1	20101 NE 16 PLACE PO BOX 533014
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
Award Date		State	FL
End Date		Postal Code	33179
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,252.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

413. Vendor Name	ATLANTIC CONTRACTING & SPECIALTIES LLC	Address Line1	102 NEW SOUTH ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
Award Date		State	NY
End Date		Postal Code	11801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$64,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

414. Vendor Name	ATLANTIC COOLING TECH & SVCS	Address Line1	80 KERO ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CARLSTADT
Award Date		State	NJ
End Date		Postal Code	07072
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

415. Vendor Name	ATLANTIC NUCLEAR CORPORATION	Address Line1	100 WEYMOUTH STREET E1
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCKLAND
Award Date		State	MA
End Date		Postal Code	02370
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$63,632.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

416. Vendor Name	ATLAS PARTY RENTALS	Address Line1	554 SOUTH COLUMBUS AVE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MOUNT VERNON
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10550
Fair Market Value		Plus 4	
Amount	\$1,087.00	Province/Region	
Amount Expended For Fiscal Year	\$1,087.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

417. Vendor Name	ATOS MEDICAL INC	Address Line1	11390 W THEODORE TRECKER WAY
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WEST ALLIS
Award Date		State	WI
End Date		Postal Code	53214
Fair Market Value		Plus 4	1135
Amount		Province/Region	
Amount Expended For Fiscal Year	\$36,220.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

418. Vendor Name	ATREO SERVICES LLC	Address Line1	1810 BLAKE STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DENVER
Award Date	7/1/2018	State	CO
End Date	6/30/2019	Postal Code	80202
Fair Market Value		Plus 4	
Amount	\$27,606.05	Province/Region	
Amount Expended For Fiscal Year	\$27,606.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

419. Vendor Name	ATRICURE	Address Line1	7555 INNOVATION WAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MASON
Award Date	7/1/2018	State	OH
End Date	6/30/2019	Postal Code	45040
Fair Market Value		Plus 4	
Amount	\$5,050.00	Province/Region	
Amount Expended For Fiscal Year	\$5,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

420. Vendor Name	ATRICURE INC	Address Line1	6217 CENTRE PARK DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST CHESTER
Award Date	7/1/2018	State	OH
End Date	6/30/2019	Postal Code	45069
Fair Market Value		Plus 4	
Amount	\$160,610.01	Province/Region	
Amount Expended For Fiscal Year	\$160,610.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

421. Vendor Name	ATTACHMATE CORPORATION	Address Line1	705 5TH AVE SOUTH
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
Award Date		State	WA
End Date		Postal Code	98104
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,359.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

422. Vendor Name	ATTOMED INC	Address Line1	30 11 41ST STREET SUITE #7
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
Award Date		State	NY
End Date		Postal Code	11103
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,812.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

423. Vendor Name	AU BON PAIN-ABP CORPORATION	Address Line1	701 CONVENTION PLAZA
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
Award Date		State	MO
End Date		Postal Code	63101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$235,726.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

424. Vendor Name	AUDIOLOGY SYSTEMS INC	Address Line1	50 COMMERCE DRIVE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SCHAUMBURG
Award Date		State	IL
End Date		Postal Code	60173
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,486.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

425. Vendor Name	AUDREY SIGNS INC	Address Line1	600 W57TH STREET3RD FL
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10019
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

426. Vendor Name	AUGUST PHYSICAL THERAPY PC	Address Line1	25 WEST 132ND STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10037
Fair Market Value		Plus 4	
Amount	\$242,313.35	Province/Region	
Amount Expended For Fiscal Year	\$242,313.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

427. Vendor Name	AUTO-SAN LLC	Address Line1	3873 S GALLOWAY DRIVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MEMPHIS
Award Date		State	TN
End Date		Postal Code	38111
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,177.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

428. Vendor Name	AUTODATA SYSTEMS INC	Address Line1	6111 BLUE CIRCLE DRIVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MINNETONKA
Award Date		State	MN
End Date		Postal Code	55343
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,854.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

429. Vendor Name	AUTOFLEX INC	Address Line1	405 OAK FOREST AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BALTIMORE
Award Date		State	MD
End Date		Postal Code	21228
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$46,971.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

430. Vendor Name	AUTOMOTIVE RENTALS INC.	Address Line1	4001 LEADENHALL ROAD
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MOUNT LAUREL
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	08054
Fair Market Value		Plus 4	
Amount	\$131,500.00	Province/Region	
Amount Expended For Fiscal Year	\$131,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

431. Vendor Name	AUXILIARY OF ELMHURST HOSP CTR	Address Line1	79-01 BROADWAY
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ELMHURST
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11373
Fair Market Value		Plus 4	
Amount	\$263,500.00	Province/Region	
Amount Expended For Fiscal Year	\$263,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

432. Vendor Name	AVALON PHARMACY INC	Address Line1	7 SECOND AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

433.	Vendor Name	AVANOS MEDICAL INC	Address Line1	5405 WINDWARD PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALPHARETTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30004
	Fair Market Value		Plus 4	
	Amount	\$108,366.33	Province/Region	
	Amount Expended For Fiscal Year	\$108,366.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

434.	Vendor Name	AVANTIK BIOGROUP	Address Line1	36 COMMERCE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SPRINGFIELD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07081
	Fair Market Value		Plus 4	
	Amount	\$55,376.16	Province/Region	
	Amount Expended For Fiscal Year	\$55,376.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

435. Vendor Name	AVDEX NORTH AMERICA INC.	Address Line1	2365 MILBURN AVE BLDG 4
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BALDWIN
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11510
Fair Market Value		Plus 4	
Amount	\$49,134.50	Province/Region	
Amount Expended For Fiscal Year	\$49,134.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

436. Vendor Name	AVINGER INC	Address Line1	400 CHESAPEAKE DR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	REDWOOD CITY
Award Date		State	CA
End Date		Postal Code	94063
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,895.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

437. Vendor Name	AWARD COMPANY OF AMERICA LLC	Address Line1	3200 RICE MINE RD NE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TUSCALOOSA
Award Date		State	AL
End Date		Postal Code	35406
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,644.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

438. Vendor Name	AWARDS.COM DIRECT LLC	Address Line1	1040 HOLLAND DR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOCA RATON
Award Date		State	FL
End Date		Postal Code	33487
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,055.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

439.	Vendor Name	AWHONN	Address Line1	1800 M STREET NW SUITE 740 SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LIVONIA
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	48154
	Fair Market Value		Plus 4	
	Amount	\$1,983.95	Province/Region	
	Amount Expended For Fiscal Year	\$1,983.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

440.	Vendor Name	AWL INDUSTRIES INCORPORATED	Address Line1	460 MORGAN AVE.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11222
	Fair Market Value		Plus 4	
	Amount	\$2,056,167.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,056,167.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

441. Vendor Name	AXCESSO & CO INC AIM DENTAL	Address Line1	15 PARKVILLE AVE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11230
Fair Market Value		Plus 4	
Amount	\$83,000.00	Province/Region	
Amount Expended For Fiscal Year	\$83,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

442. Vendor Name	AXION LLC	Address Line1	1430 BROADWAY 7TH FLOOR
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,947.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

443. Vendor Name	AXIS CONSTRUCTION CORP	Address Line1	125 LASER COURT
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11788
Fair Market Value		Plus 4	
Amount	\$162,926.81	Province/Region	
Amount Expended For Fiscal Year	\$162,926.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

444. Vendor Name	AXISCORE LLC	Address Line1	9500 ARENA DR
Type of Procurement	Commodities/Supplies	Address Line2	SUITE 440D
Award Process	Authority Contract - Non-Competitive Bid	City	LARGO
Award Date	7/1/2018	State	MD
End Date	6/30/2019	Postal Code	20774
Fair Market Value		Plus 4	
Amount	\$3,521.96	Province/Region	
Amount Expended For Fiscal Year	\$3,521.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

445. Vendor Name	AXOGEN	Address Line1	13631 PROGRESS BLVDSTE-400
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALACHUA
Award Date	7/1/2018	State	FL
End Date	6/30/2019	Postal Code	32615
Fair Market Value		Plus 4	
Amount	\$495,255.00	Province/Region	
Amount Expended For Fiscal Year	\$495,255.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

446. Vendor Name	AZA SALES	Address Line1	3 MAUREEN DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HAUPPAUGE
Award Date		State	NY
End Date		Postal Code	11788
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,484.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

447.	Vendor Name	B BRAUN INTERVENTIONAL	Address Line1	824 TWELFTH AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BETHLEHEM
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18018
	Fair Market Value		Plus 4	0027
	Amount	\$94,158.03	Province/Region	
	Amount Expended For Fiscal Year	\$94,158.03	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

448.	Vendor Name	B BRAUN MEDICAL INC	Address Line1	824 TWELFTH AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BETHLEHEM
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18018
	Fair Market Value		Plus 4	
	Amount	\$220,603.80	Province/Region	
	Amount Expended For Fiscal Year	\$220,603.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

449.	Vendor Name	B&H PHOTO-VIDEO	Address Line1	420 9TH AVE.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$120,896.83	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

450.	Vendor Name	B-D DIVISION	Address Line1	7 LOVETON CIRCLE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SPARKS
	Award Date		State	MD
	End Date		Postal Code	21152
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

451. Vendor Name	B2B DEMAND LLC	Address Line1	623 EAGLE ROCK AVENUE 283
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WEST ORANGE
Award Date		State	NJ
End Date		Postal Code	07052
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,212.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

452. Vendor Name	BABCO INC	Address Line1	60-10 MAURICE AVENUE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,684.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

453. Vendor Name	BABY FRIENDLY USA INC.	Address Line1	125 WOLF ROAD STE 402
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,714.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

454. Vendor Name	BACTERIN INTERNATIONAL INC	Address Line1	664 CRUISER LANE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BELGRADE
Award Date	7/1/2018	State	MT
End Date	6/30/2019	Postal Code	59714
Fair Market Value		Plus 4	
Amount	\$7,798.00	Province/Region	
Amount Expended For Fiscal Year	\$7,798.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

455. Vendor Name	BALDWIN BUSINESS SYSTEMS INC	Address Line1	2805 VETERANS MEMORIAL HWY STE #1
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	RONKONKOMA
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11779
Fair Market Value		Plus 4	
Amount	\$2,287.50	Province/Region	
Amount Expended For Fiscal Year	\$2,287.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

456. Vendor Name	BALLOONS AND TINGS INC	Address Line1	592 ROGERS AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,335.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

457. Vendor Name	BANK OF AMER MERCHANT SVC LLC	Address Line1	6200 S QUEBEC STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GREENWOOD VILLAGE
Award Date		State	CO
End Date		Postal Code	80111
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$599.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

458. Vendor Name	BANU CONSTRUCTION CORP	Address Line1	107-35 76TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OZONE PARK
Award Date		State	NY
End Date		Postal Code	11417
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

459.	Vendor Name	BANYAN INTL CORPORATION	Address Line1	2118 E OVERLAND TRL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ABILENE
	Award Date		State	TX
	End Date		Postal Code	79601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,182.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

460.	Vendor Name	BARBARA FLOWER SHOP	Address Line1	615 NOSTRAND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11216
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

461. Vendor Name	BARCLAY BRAND CORP	Address Line1	2401 SOUTH CLINTON AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SOUTH PLAINFIELD
Award Date		State	NJ
End Date		Postal Code	07080
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,280.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

462. Vendor Name	BARCLAY WATER MANAGEMENT INC	Address Line1	55 CHAPEL STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWTON
Award Date		State	MA
End Date		Postal Code	02458
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$65,088.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

463. Vendor Name	BARCODES LLC	Address Line1	200 W MONROE STREET 10TH FLOOR
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60606
Fair Market Value		Plus 4	
Amount	\$112,701.70	Province/Region	
Amount Expended For Fiscal Year	\$112,701.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

464. Vendor Name	BARD MEDICAL DIVISION	Address Line1	8195 INDUSTRIAL BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COVINGTON
Award Date	7/1/2018	State	GA
End Date	6/30/2019	Postal Code	30014
Fair Market Value		Plus 4	
Amount	\$519,104.09	Province/Region	
Amount Expended For Fiscal Year	\$519,104.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

465. Vendor Name	BARD PERIPHERAL VASCULAR	Address Line1	730 CENTRAL AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW PROVIDENCE
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	07974
Fair Market Value		Plus 4	
Amount	\$844,493.99	Province/Region	
Amount Expended For Fiscal Year	\$844,493.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

466. Vendor Name	BARINO'S MARKET-M&M FOOD CORP.	Address Line1	3244 AMPERE AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10465
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$168,177.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

467.	Vendor Name	BARJAN MANUFACTURING LTD	Address Line1	28 BAITING PLACE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$349,882.17	Province/Region	
	Amount Expended For Fiscal Year	\$349,882.17	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

468.	Vendor Name	BARNES & NOBLE #2234	Address Line1	122 FIFTH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,668.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

469.	Vendor Name	BARNES & NOBLES BOOKSELLERS INC	Address Line1	122 FIFTH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10011
	Fair Market Value		Plus 4	5605
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,455.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

470.	Vendor Name	BARNES AND NOBLE (2289)	Address Line1	2289 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10024
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,778.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

471. Vendor Name	BARNES AND NOBLE (86TH)	Address Line1	150 EAST 86TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10028
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,897.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

472. Vendor Name	BARR SYSTEMS LLC	Address Line1	4500 NW 27 AVE SUITE B-2
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GAINESVILLE
Award Date		State	FL
End Date		Postal Code	32606
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,557.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

473.	Vendor Name	BARRETT INC	Address Line1	106 MILL PLAIN ROAD
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Purchased Under State Contract	City	DANBURY
	Award Date		State	CT
	End Date		Postal Code	06811
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,669.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

474.	Vendor Name	BARUCH COLLEGE - CONFERENCES	Address Line1	ONE BERNARD BARUCH WAY
	Type of Procurement	Other	Address Line2	BOX D-509
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10010
	Fair Market Value		Plus 4	5585
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$175.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

475. Vendor Name	BASSETT PICKLE WORKS INC	Address Line1	1404 AVENUE X
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11235
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$50,420.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

476. Vendor Name	BATRIK MEDICAL MANUFACTURING	Address Line1	850 HALPERN AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DORVAL QUEBEC
Award Date		State	
End Date		Postal Code	H9P 1G6
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$570.10	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

477.	Vendor Name	BATTERY GARDENS RESTAURANT	Address Line1	1 BATTERY PARK
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	1002
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$47,625.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

478.	Vendor Name	BATTERY PARK CITY AUTHORITY	Address Line1	200 LIBERTY STREET 24TH FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10281
	Fair Market Value		Plus 4	
	Amount	\$2,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

479.	Vendor Name	BAUDVILLE INC	Address Line1	5380 52ND STREET SE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GRAND RAPIDS
	Award Date		State	MI
	End Date		Postal Code	49512
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,978.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

480.	Vendor Name	BAUSCH & LOMB SURGICAL INC	Address Line1	3365 TREE COURT INDUST. BLVD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAINT LOUIS
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63122
	Fair Market Value		Plus 4	
	Amount	\$444,741.06	Province/Region	
	Amount Expended For Fiscal Year	\$444,741.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

481. Vendor Name	BAUSCH HLTH AMER INC DBA BAUSCH HLTH US	Address Line1	400 SOMERSET CORP BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BRIDGEWATER
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	08807
Fair Market Value		Plus 4	
Amount	\$1,976.28	Province/Region	
Amount Expended For Fiscal Year	\$1,976.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

482. Vendor Name	BAXTER (FKA-GAMBRO)	Address Line1	ONE BAXTER PARKWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DEERFIELD
Award Date		State	IL
End Date		Postal Code	60015
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$411,892.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

483.	Vendor Name	BAXTER ASSOCIATES	Address Line1	15 LINE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOLMDEL
	Award Date		State	NJ
	End Date		Postal Code	07733
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

484.	Vendor Name	BAXTER BIO SCIENCE	Address Line1	ONE BAXTER PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DEERFIELD
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60015
	Fair Market Value		Plus 4	
	Amount	\$16,437.46	Province/Region	
	Amount Expended For Fiscal Year	\$16,437.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

485. Vendor Name	BAXTER HEALTHCARE CORPORATION	Address Line1	ONE BAXTER PARKWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEERFIELD
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60015
Fair Market Value		Plus 4	
Amount	\$1,295,055.60	Province/Region	
Amount Expended For Fiscal Year	\$1,295,055.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

486. Vendor Name	BAXTER RENAL DIVISION	Address Line1	ONE BAXTER PARKWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEERFIELD
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60015
Fair Market Value		Plus 4	
Amount	\$266,739.86	Province/Region	
Amount Expended For Fiscal Year	\$266,739.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

487.	Vendor Name	BAYER HEALTHCARE LLC	Address Line1	100 BAYER ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PITTSBURGH
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	15205
	Fair Market Value		Plus 4	
	Amount	\$653,212.75	Province/Region	
	Amount Expended For Fiscal Year	\$653,212.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

488.	Vendor Name	BCB STAINLESS STEEL CUSTOM WORK INC	Address Line1	97 FOREST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

489.	Vendor Name	BCHCM	Address Line1	223 TUCKER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HELENA
	Award Date		State	AL
	End Date		Postal Code	35080
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$525.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

490.	Vendor Name	BD DISTRIBUTION CENTER	Address Line1	1 BECTON DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FRANKLIN LAKES
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07417
	Fair Market Value		Plus 4	
	Amount	\$331,789.78	Province/Region	
	Amount Expended For Fiscal Year	\$331,789.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

491.	Vendor Name	BEACON GRAPHIC LLC	Address Line1	189 MEISTER AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BRANCHBURG
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08876
	Fair Market Value		Plus 4	
	Amount	\$1,724.25	Province/Region	
	Amount Expended For Fiscal Year	\$1,724.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

492.	Vendor Name	BEACONMEDAES LLC	Address Line1	1059 PARAGON WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCK HILL
	Award Date		State	SC
	End Date		Postal Code	29730
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,425.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

493.	Vendor Name	BEARDSLEE TRANSMISSION	Address Line1	27-22 JACKSON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,080.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

494.	Vendor Name	BEAVER-VISITEC INT'L	Address Line1	411 WAVERLY OAKS ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WALTHAM
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02452
	Fair Market Value		Plus 4	
	Amount	\$37,849.06	Province/Region	
	Amount Expended For Fiscal Year	\$37,849.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

495. Vendor Name	BECKMAN COULTER INC	Address Line1	250 S KRAEMER BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BREA
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	92821
Fair Market Value		Plus 4	
Amount	\$3,466,438.04	Province/Region	
Amount Expended For Fiscal Year	\$3,466,438.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

496. Vendor Name	BECTON DICKINSON	Address Line1	ONE BECTON DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FRANKLIN LAKES
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	07417
Fair Market Value		Plus 4	
Amount	\$3,330,436.55	Province/Region	
Amount Expended For Fiscal Year	\$3,330,436.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

497.	Vendor Name	BECTON DICKINSON AND COMPANY	Address Line1	ONE BECTON DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FRANKLIN LAKES
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07417
	Fair Market Value		Plus 4	
	Amount	\$160,204.25	Province/Region	
	Amount Expended For Fiscal Year	\$160,204.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

498.	Vendor Name	BEDWICK AND JONES PRINTING INC	Address Line1	425 NEW COMMERCE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HANOVER TOWNSHIP
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18706
	Fair Market Value		Plus 4	
	Amount	\$2,185.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,185.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

499.	Vendor Name	BEE REPORTING AGENCY INC	Address Line1	55 MAPLE AVENUE SUITE 204
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCKVILLE CENTRE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11570
	Fair Market Value		Plus 4	
	Amount	\$20,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

500.	Vendor Name	BEEKLEY CORPORATION	Address Line1	ONE PRESTIGE LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRISTOL
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06010
	Fair Market Value		Plus 4	
	Amount	\$138,563.64	Province/Region	
	Amount Expended For Fiscal Year	\$138,563.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

501.	Vendor Name	BEHAVIORAL IDEAS LAB INC	Address Line1	80 BROAD STREET
	Type of Procurement	Other	Address Line2	30TH FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$530.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

502.	Vendor Name	BELL MEDICAL INC	Address Line1	1728 MACKLIND AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63110
	Fair Market Value		Plus 4	
	Amount	\$26,710.00	Province/Region	
	Amount Expended For Fiscal Year	\$26,710.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

503.	Vendor Name	BELMONT INSTRUMENT CORPORATION	Address Line1	780 BOSTON ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BILLERICA
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01821
	Fair Market Value		Plus 4	
	Amount	\$235,159.50	Province/Region	
	Amount Expended For Fiscal Year	\$235,159.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

504.	Vendor Name	BENS REST. DBA SOUTH WESTCHESTER EATERY	Address Line1	718 CENTRAL AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SCARSDALE
	Award Date		State	NY
	End Date		Postal Code	10583
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,549.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

505.	Vendor Name	BENTEC MEDICAL INC	Address Line1	1460 MARIA LANE STE-300
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WALNUT CREEK
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94596
	Fair Market Value		Plus 4	
	Amount	\$10,601.50	Province/Region	
	Amount Expended For Fiscal Year	\$10,601.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

506.	Vendor Name	BERCO TANK LLC	Address Line1	62 LAKE WINNEMAUG ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WATERTOWN
	Award Date		State	CT
	End Date		Postal Code	06795
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,130.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

507.	Vendor Name	BERKELEY MEDEVICES	Address Line1	1330 SOUTH 51ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RICHMOND
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94804
	Fair Market Value		Plus 4	
	Amount	\$695.00	Province/Region	
	Amount Expended For Fiscal Year	\$695.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

508.	Vendor Name	BERNOULLI ENTERPRISE INC	Address Line1	200 CASCADE BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILFORD
	Award Date		State	CT
	End Date		Postal Code	06460
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$46,760.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

509.	Vendor Name	BEST BUY BUSINESS ADVANTAGE	Address Line1	7601 PENN AVE SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RICHFIELD
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55423
	Fair Market Value		Plus 4	3645
	Amount	\$8,325.73	Province/Region	
	Amount Expended For Fiscal Year	\$8,325.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

510.	Vendor Name	BEST BUY GOV LLC.	Address Line1	BEST BUY GOVERNMENT & EDUCATION 7601 PENN AVE S
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHFIELD
	Award Date		State	MN
	End Date		Postal Code	55423
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,037.51	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

511.	Vendor Name	BEST GLOBAL ALTERNATIVE NORTH LLC	Address Line1	69 LEWIS AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTIC BEACH
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11509
	Fair Market Value		Plus 4	
	Amount	\$1,876.04	Province/Region	
	Amount Expended For Fiscal Year	\$1,876.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

512.	Vendor Name	BEST PLUMBING SPECIALTIES INC.	Address Line1	3039 VENTRIE COURT
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MYERSVILLE
	Award Date	7/1/2018	State	MD
	End Date	6/30/2019	Postal Code	21773
	Fair Market Value		Plus 4	
	Amount	\$151,886.26	Province/Region	
	Amount Expended For Fiscal Year	\$151,886.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

513. Vendor Name	BEST PRACTICE PROFESSIONALS	Address Line1	DBA-ONE SOURCE DOC MGMT SVC
Type of Procurement	Other Professional Services	Address Line2	1475 E MILITARY WAY
Award Process	Authority Contract - Competitive Bid	City	SALT LAKE CITY
Award Date	7/1/2018	State	UT
End Date	6/30/2019	Postal Code	84103
Fair Market Value		Plus 4	
Amount	\$27,255.00	Province/Region	
Amount Expended For Fiscal Year	\$27,255.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

514. Vendor Name	BEST SOURCE PROMOTIONS	Address Line1	1200 RIDGEVIEW CIR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HEWITT
Award Date		State	TX
End Date		Postal Code	76643
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,692.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

515. Vendor Name	BETTER AIR QUALITY INC	Address Line1	107 CYPRESS DRIVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST WINDSOR
Award Date		State	NJ
End Date		Postal Code	08520
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$43,667.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

516. Vendor Name	BETTY'S CATERING CORP	Address Line1	9433 CORONA AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ELMHURST
Award Date		State	NY
End Date		Postal Code	11373
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

517.	Vendor Name	BETZ-MITCHELL ASSOC INC	Address Line1	265 POST AVE. SUITE 200
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTBURY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11590
	Fair Market Value		Plus 4	9070
	Amount	\$592,880.00	Province/Region	
	Amount Expended For Fiscal Year	\$592,880.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

518.	Vendor Name	BFI	Address Line1	336 WEST 37TH STREET STE 360
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$107,797.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

519.	Vendor Name	BG MEDIA SERVICE & MORE	Address Line1	1730 CARROLL STREET E2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11213
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,185.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

520.	Vendor Name	BIG BOWL LLCDBA-FRAMES	Address Line1	625 EIGHTH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,234.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

521. Vendor Name	BIHANI CORPORATION/AMERICAN MEDICALS	Address Line1	10720 CROSSWICK ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JACKSONVILLE
Award Date		State	FL
End Date		Postal Code	32256
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,176.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

522. Vendor Name	BIO MEDICAL EQUIPMENT SERVICE	Address Line1	2709 SOUTH PARK ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LOUISVILLE
Award Date		State	KY
End Date		Postal Code	40219
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,645.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

523.	Vendor Name	BIO-BRIGHT NY LLC	Address Line1	120 BROADWAY 36TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10271
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$62,435.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

524.	Vendor Name	BIO-MED DEVICES INC	Address Line1	61 SOUNDVIEW ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GUILFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06437
	Fair Market Value		Plus 4	
	Amount	\$6,991.10	Province/Region	
	Amount Expended For Fiscal Year	\$6,991.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

525. Vendor Name	BIO-RAD LABORATORIES INC	Address Line1	4000 ALFRED NOBEL DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HERCULES
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	94547
Fair Market Value		Plus 4	
Amount	\$1,513,986.73	Province/Region	
Amount Expended For Fiscal Year	\$1,513,986.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

526. Vendor Name	BIO-SIGNAL GROUP CORP	Address Line1	3 POST OFFICE SQUARE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ACTON
Award Date	7/1/2018	State	MA
End Date	6/30/2019	Postal Code	01720
Fair Market Value		Plus 4	
Amount	\$6,160.00	Province/Region	
Amount Expended For Fiscal Year	\$6,160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

527.	Vendor Name	BIO-TISSUE INC.	Address Line1	8305 NW 27TH STREET STE-101
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DORAL
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33122
	Fair Market Value		Plus 4	
	Amount	\$63,330.00	Province/Region	
	Amount Expended For Fiscal Year	\$63,330.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

528.	Vendor Name	BIOCARE MEDICAL	Address Line1	2940 CAMINO DIABLO-SUITE 110
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALNUT CREEK
	Award Date		State	CA
	End Date		Postal Code	94596
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,467.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

529.	Vendor Name	BIOCHEMICAL DIAGNOSTICS INC	Address Line1	180 HEARTLAND BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EDGEWOOD
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11717
	Fair Market Value		Plus 4	
	Amount	\$165.00	Province/Region	
	Amount Expended For Fiscal Year	\$165.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

530.	Vendor Name	BIOCOMPATIBLES	Address Line1	115 HURLEY ROAD BLDG 3-C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OXFORD
	Award Date		State	CT
	End Date		Postal Code	06478
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$46,670.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

531. Vendor Name	BIOCOMPOSITES	Address Line1	700 MILITARY CUTOFF ROAD STE 320
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WILMINGTON
Award Date	7/1/2018	State	NC
End Date	6/30/2019	Postal Code	28405
Fair Market Value		Plus 4	
Amount	\$310,395.00	Province/Region	
Amount Expended For Fiscal Year	\$310,395.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

532. Vendor Name	BIODEX MEDICAL SYSTEMS	Address Line1	20 RAMSAY ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SHIRLEY
Award Date		State	NY
End Date		Postal Code	11967
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,342.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

533. Vendor Name	BIOFIRE DIAGNOSTICS LLC	Address Line1	515 COLOROW DRIVE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SALT LAKE CITY
Award Date	7/1/2018	State	UT
End Date	6/30/2019	Postal Code	84108
Fair Market Value		Plus 4	
Amount	\$127,721.50	Province/Region	
Amount Expended For Fiscal Year	\$127,721.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

534. Vendor Name	BIOHORIZONS IMPLANT SYSTEMS	Address Line1	2300 RIVERCHASE CENTER
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BIRMINGHAM
Award Date		State	AL
End Date		Postal Code	35244
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$49,040.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

535. Vendor Name	BIOMED DIAGNOSTICS INC	Address Line1	1388 ANTELOPE RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WHITE CITY
Award Date	7/1/2018	State	OR
End Date	6/30/2019	Postal Code	97503
Fair Market Value		Plus 4	
Amount	\$14,144.00	Province/Region	
Amount Expended For Fiscal Year	\$14,144.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

536. Vendor Name	BIOMEDICAL DEVICES INTERNATIONAL INC	Address Line1	1717 DAIMLER ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	IRVINE
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	92614
Fair Market Value		Plus 4	
Amount	\$142,499.81	Province/Region	
Amount Expended For Fiscal Year	\$142,499.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

537.	Vendor Name	BIOMEDICAL RESEARCH ALLIANCE OF NY	Address Line1	1981 MARCUS AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW HYDE PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11042
	Fair Market Value		Plus 4	
	Amount	\$187,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$187,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

538.	Vendor Name	BIOMERIEUX	Address Line1	100 RODOLPHE ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DURHAM
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27712
	Fair Market Value		Plus 4	
	Amount	\$1,131,985.61	Province/Region	
	Amount Expended For Fiscal Year	\$1,131,985.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

539.	Vendor Name	BIOMET 3I LLC	Address Line1	4555 RIVERSIDE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PALM BEACH GARDENS
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33410
	Fair Market Value		Plus 4	
	Amount	\$40,672.80	Province/Region	
	Amount Expended For Fiscal Year	\$40,672.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

540.	Vendor Name	BIOMET INC	Address Line1	56 EAST BELL DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WARSAW
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46581
	Fair Market Value		Plus 4	0587
	Amount	\$522,124.05	Province/Region	
	Amount Expended For Fiscal Year	\$522,124.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

541. Vendor Name	BIOMET MICROFIXATION	Address Line1	1520 TRADEPORT DRIVE STE-3071
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	JACKSONVILLE
Award Date	7/1/2018	State	FL
End Date	6/30/2019	Postal Code	32218
Fair Market Value		Plus 4	2480
Amount	\$490,497.95	Province/Region	
Amount Expended For Fiscal Year	\$490,497.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

542. Vendor Name	BIOMET TRAUMA-EBI	Address Line1	100 INTERPACE PKWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PARSIPPANY
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	07054
Fair Market Value		Plus 4	
Amount	\$41,492.80	Province/Region	
Amount Expended For Fiscal Year	\$41,492.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

543.	Vendor Name	BIONIX DEVELOPMENT CORP	Address Line1	5154 ENTERPRISE BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TOLEDO
	Award Date		State	OH
	End Date		Postal Code	43612
	Fair Market Value		Plus 4	3807
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,332.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

544.	Vendor Name	BIOREFERENCE LABORATORIES INC	Address Line1	481 EDWARD H ROSS DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ELMWOOD PARK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07407
	Fair Market Value		Plus 4	
	Amount	\$5,892,483.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,892,483.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

545. Vendor Name	BIOTEK INSTRUMENTS INC.	Address Line1	100 TIGAN STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FREEPORT
Award Date		State	NY
End Date		Postal Code	11520
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$275.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

546. Vendor Name	BIOTRONICS INC DBA PROCIRCA	Address Line1	3600 FORBES AVENUE STE 10055
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	7/1/2018	State	PA
End Date	6/30/2019	Postal Code	15213
Fair Market Value		Plus 4	
Amount	\$1,850.00	Province/Region	
Amount Expended For Fiscal Year	\$1,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

547.	Vendor Name	BIOTRONIK INC	Address Line1	6024 JEAN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKE OSWEGO
	Award Date	7/1/2018	State	OR
	End Date	6/30/2019	Postal Code	97035
	Fair Market Value		Plus 4	
	Amount	\$1,143,774.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,143,774.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

548.	Vendor Name	BJS WHOLESALE CLUB INC	Address Line1	ONE MERCER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NATICK
	Award Date		State	MA
	End Date		Postal Code	01760
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,080.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

549.	Vendor Name	BKLYN BLOOM FLORIST	Address Line1	6601 BAY PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11204
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,015.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

550.	Vendor Name	BLACK BOX	Address Line1	1000 PARK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAWRENCE
	Award Date		State	PA
	End Date		Postal Code	15055
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,147.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

551.	Vendor Name	BLACK LONG TERM CARE EXECUTIVE	Address Line1	596 PROSPECT PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11238
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

552.	Vendor Name	BLACKHAWK NETWORK INC	Address Line1	6220 STONE RIDGE MALL RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLEASANTON
	Award Date		State	CA
	End Date		Postal Code	94588
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33,491.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

553.	Vendor Name	BLACKLER AIR COMPRESSOR CORP	Address Line1	30 ROFF STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10304
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$90,602.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

554.	Vendor Name	BLAKE PRIME SVC LLC	Address Line1	83-40 72ND DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
	Award Date		State	NY
	End Date		Postal Code	11385
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,032.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

555. Vendor Name	BLANCHARD TRAINING AND DEVELOPMENT CO	Address Line1	125 STATE PLACE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ESCONDIDO
Award Date		State	CA
End Date		Postal Code	92029
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,997.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

556. Vendor Name	BLEU ON 13	Address Line1	4905 13TH AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11219
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

557.	Vendor Name	BLICK ART MATERIALS LLC	Address Line1	PO BOX 1267
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GALESBURG
	Award Date		State	IL
	End Date		Postal Code	61402
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,230.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

558.	Vendor Name	BLICKMAN INC	Address Line1	500 U.S. HIGHWAY #46 EAST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON
	Award Date		State	NJ
	End Date		Postal Code	07011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,090.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

559.	Vendor Name	BLONDIE'S TREEHOUSE INC	Address Line1	336 W 37TH STREET SUITE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,680.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

560.	Vendor Name	BLOOD CENTER OF WISCONSIN INC	Address Line1	638 N 18TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILWAUKEE
	Award Date		State	WI
	End Date		Postal Code	53233
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

561.	Vendor Name	BLUE CHIP PAINTING AND CONTRACTING INC	Address Line1	1200 JERICHO TURNPIKE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WESTBURY
	Award Date		State	NY
	End Date		Postal Code	11590
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

562.	Vendor Name	BLUE ENDO	Address Line1	8097 FLINT STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LENEXA
	Award Date		State	KS
	End Date		Postal Code	66214
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

563.	Vendor Name	BLUE SKY BIO LLC	Address Line1	1035 N DEARBORNSTE-4
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60610
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,079.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

564.	Vendor Name	BLUEBIN INC.	Address Line1	4616 25TH AVENUE NE#764
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEATTLE
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98105
	Fair Market Value		Plus 4	
	Amount	\$1,281,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,281,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

565. Vendor Name	BLUESOURCE INC	Address Line1	1900 ENCHANTED WAY SUITE 225
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GRAPEVINE
Award Date		State	TX
End Date		Postal Code	76051
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$68,752.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

566. Vendor Name	BMHC AUXILIARY - JACOBI HOSP	Address Line1	PELHAM PKWY & EASTCHESTER RD RM 1E22
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10461
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

567.	Vendor Name	BNI BUILDING NEWS	Address Line1	990 PARK CENTER DR STE E
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	VISTA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92081
	Fair Market Value		Plus 4	
	Amount	\$4,262.93	Province/Region	
	Amount Expended For Fiscal Year	\$4,262.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

568.	Vendor Name	BOB'S DISCOUNT FURNITURE LLC	Address Line1	428 TOLLAND TURNPIKE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MANCHESTER
	Award Date		State	CT
	End Date		Postal Code	06042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,925.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

569.	Vendor Name	BOBCAT OF NEW YORK	Address Line1	58-64A MAURICE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
	Award Date		State	NY
	End Date		Postal Code	11378
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,615.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

570.	Vendor Name	BOEHRINGER LABORATORIES LLC	Address Line1	300 THOMS DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PHOENIXVILLE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19460
	Fair Market Value		Plus 4	
	Amount	\$0.05	Province/Region	
	Amount Expended For Fiscal Year	\$0.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

571.	Vendor Name	BON SOIR CATERERS	Address Line1	1421 EAST 63RD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,175.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

572.	Vendor Name	BONE FOAM	Address Line1	20175 CONTY ROAD 50
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CORCORAN
	Award Date		State	MN
	End Date		Postal Code	55340
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,315.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

573. Vendor Name	BOOKBINDING SOLUTIONS CORP	Address Line1	60 DAY ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAMPBELL HALL
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10916
Fair Market Value		Plus 4	
Amount	\$450.00	Province/Region	
Amount Expended For Fiscal Year	\$450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

574. Vendor Name	BOSS BEAUTY SUPPLY	Address Line1	1380 ADAMS ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BENSALEM
Award Date		State	PA
End Date		Postal Code	19020
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,091.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

575. Vendor Name	BOSS INSTRUMENTS LTD INC	Address Line1	104 SOMMERFIELD DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GORDONSVILLE
Award Date		State	VA
End Date		Postal Code	22942
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,463.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

576. Vendor Name	BOSTON MEDICAL CENTER CORP	Address Line1	ONE BOSTON MEDICAL CTR PLACE
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	7/1/2018	State	MA
End Date	6/30/2019	Postal Code	02118
Fair Market Value		Plus 4	
Amount	\$2,520.00	Province/Region	
Amount Expended For Fiscal Year	\$2,520.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

577.	Vendor Name	BOSTON MEDICAL PRODUCTS INC	Address Line1	70 CHESTNUT STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHREWSBURY
	Award Date		State	MA
	End Date		Postal Code	01545
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,784.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

578.	Vendor Name	BOSTON SCIENTIFIC	Address Line1	ONE BOSTON SCIENTIFIC PL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NATICK
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01760
	Fair Market Value		Plus 4	1537
	Amount	\$7,974,975.03	Province/Region	
	Amount Expended For Fiscal Year	\$7,974,975.03	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

579.	Vendor Name	BOSTON TIRE & WHEEL	Address Line1	DBA-BOSTON ROAD TIRES 2945 BOSTON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10469
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

580.	Vendor Name	BOSTWICK LABORATORIES INC	Address Line1	4355 INNSLAKE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GLEN ALLEN
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	23060
	Fair Market Value		Plus 4	
	Amount	\$35,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$35,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

581.	Vendor Name	BOUND TREE MEDICAL	Address Line1	5000 TUTTLE CROSSING BLVD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DUBLIN
	Award Date		State	OH
	End Date		Postal Code	43017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,911.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

582.	Vendor Name	BPP SKYVIEW REIT INC	Address Line1	345 PARK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10154
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$60,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

583.	Vendor Name	BRACCI FENCE INC	Address Line1	1440 UTICA AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

584.	Vendor Name	BRACCO DIAGNOSTICS INC.	Address Line1	107 COLLEGE ROAD EAST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PRINCETON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08540
	Fair Market Value		Plus 4	
	Amount	\$246,770.84	Province/Region	
	Amount Expended For Fiscal Year	\$246,770.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

585. Vendor Name	BRAINLAB INC	Address Line1	5 WESTBROOK CORPORATE CENTER SUITE 1000
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WESTCHESTER
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60154
Fair Market Value		Plus 4	
Amount	\$66,416.75	Province/Region	
Amount Expended For Fiscal Year	\$66,416.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

586. Vendor Name	BRANDYOURSELF.COM INC	Address Line1	53 W. JAMES STREET
Type of Procurement	Other	Address Line2	SUITE 401
Award Process	Non Contract Procurement/Purchase Order	City	LANCASTER
Award Date		State	PA
End Date		Postal Code	17603
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$72,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

587.	Vendor Name	BRASSELER USA DENTAL LLC	Address Line1	1 BRASSELER BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAVANNAH
	Award Date		State	GA
	End Date		Postal Code	31419
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,736.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

588.	Vendor Name	BRASSELER USA MEDICAL	Address Line1	1 BRASSELER BLVD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAVANNAH
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	31419
	Fair Market Value		Plus 4	
	Amount	\$26,072.78	Province/Region	
	Amount Expended For Fiscal Year	\$26,072.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

589.	Vendor Name	BREVIS CORPORATION	Address Line1	225 WEST 2855 SOUTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SALT LAKE CITY
	Award Date	7/1/2018	State	UT
	End Date	6/30/2019	Postal Code	84115
	Fair Market Value		Plus 4	
	Amount	\$288.00	Province/Region	
	Amount Expended For Fiscal Year	\$288.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

590.	Vendor Name	BRIEN MEDICAL INC	Address Line1	40 ARRANDALE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCKVILLE CENTRE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11570
	Fair Market Value		Plus 4	
	Amount	\$91,786.10	Province/Region	
	Amount Expended For Fiscal Year	\$91,786.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

591.	Vendor Name	BRIGGS CORPORATION	Address Line1	7300 WESTERN PKWY SUITE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WEST DES MOINES
	Award Date	7/1/2018	State	IA
	End Date	6/30/2019	Postal Code	50265
	Fair Market Value		Plus 4	
	Amount	\$9,452.19	Province/Region	
	Amount Expended For Fiscal Year	\$9,452.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

592.	Vendor Name	BRISCOE PROTECTIVE SYS INC	Address Line1	99 MARK TREE ROAD SUITE 201
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CENTEREACH
	Award Date		State	NY
	End Date		Postal Code	11720
	Fair Market Value		Plus 4	2276
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$31,625.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

593.	Vendor Name	BROADLANE NY INC	Address Line1	13727 NOEL RD STE 1400
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75240
	Fair Market Value		Plus 4	
	Amount	\$96,376,441.11	Province/Region	
	Amount Expended For Fiscal Year	\$96,376,441.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

594.	Vendor Name	BROADVIEW NETWORKS	Address Line1	800 WESTCHESTER AVENUE
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RYE BROOK
	Award Date		State	NY
	End Date		Postal Code	10573
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$102,297.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

595. Vendor Name	BRONX COUNTY MEDICAL SOCIETY	Address Line1	3058 EAST TREMONT AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10461
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$775.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

596. Vendor Name	BRONX DOCUMENTARY CENTER INC	Address Line1	614 COURTLANDT AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10451
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

597.	Vendor Name	BROOKLYN CHAMBER OF COMMERCE	Address Line1	25 ELM PLACE STE 200
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11201
	Fair Market Value		Plus 4	
	Amount	\$5,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

598.	Vendor Name	BROOKLYN EXPO CENTER	Address Line1	240 WATER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,380.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

599.	Vendor Name	BROOKLYN FAN & BLOWER SALE CO	Address Line1	60-20 34TH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
	Award Date		State	NY
	End Date		Postal Code	11377
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,578.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

600.	Vendor Name	BROWN & BIGELOW-EAST	Address Line1	5 BTANDYWINE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DEER PARK
	Award Date		State	NY
	End Date		Postal Code	11729
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,485.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

601.	Vendor Name	BROWN INDUSTRIES INC	Address Line1	344 WEST FRONT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MEDIA
	Award Date		State	PA
	End Date		Postal Code	19063
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

602.	Vendor Name	BRUCE COPP	Address Line1	239 HEARTHSTONE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KING OF PRUSSIA
	Award Date		State	PA
	End Date		Postal Code	19406
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,440.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

603.	Vendor Name	BRYTON CORPORATION	Address Line1	4310 GUION ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	INDIANAPOLIS
	Award Date		State	IN
	End Date		Postal Code	46254
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,702.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

604.	Vendor Name	BSC SUPPLY	Address Line1	200 FIFTH AVENUE STE 3020
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALTHAM
	Award Date		State	MA
	End Date		Postal Code	02451
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,911.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

605.	Vendor Name	BSI SERVICES AND SOLUTIONS (NYC) INC.	Address Line1	141 WEST 36TH STREET 3RD FLOOR
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

606.	Vendor Name	BSN MEDICAL INC.	Address Line1	5825 CARNEGIE BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHARLOTTE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28209
	Fair Market Value		Plus 4	
	Amount	\$16,672.79	Province/Region	
	Amount Expended For Fiscal Year	\$16,672.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

607.	Vendor Name	BUCK GLOBAL LLC	Address Line1	420 LEXINGTON AVENUE
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10170
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,750,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

608.	Vendor Name	BUILDING CONTROL SERVICES	Address Line1	198 WALNUT STREET DIVISION OF ENT INC.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTHVALE
	Award Date		State	NJ
	End Date		Postal Code	07647
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$28,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

609.	Vendor Name	BUKOWSKIJERRY	Address Line1	4290 D'ESTE COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAKE WORTH
	Award Date		State	FL
	End Date		Postal Code	33467
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$67,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

610.	Vendor Name	BULBTRONICS INC	Address Line1	45 BANFI PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
	Award Date		State	NY
	End Date		Postal Code	11735
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,362.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

611. Vendor Name	BUNNELL INC	Address Line1	436 LAWNSDALE DR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SALT LAKE CITY
Award Date		State	UT
End Date		Postal Code	84115
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,930.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

612. Vendor Name	BURCHMAN TERRIO GEBHARDT QUIST	Address Line1	80 BROAD STREET
Type of Procurement	Other Professional Services	Address Line2	15TH FLOOR
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10004
Fair Market Value		Plus 4	
Amount	\$1,280,000.00	Province/Region	
Amount Expended For Fiscal Year	\$1,280,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

613. Vendor Name	BURKE SUPPLY CO INC	Address Line1	59 HOOK ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BAYONNE
Award Date		State	NJ
End Date		Postal Code	07002
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$868.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

614. Vendor Name	BURLINGTON MEDICAL LLC	Address Line1	3 ELMHURST ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWPORT NEWS
Award Date		State	VA
End Date		Postal Code	23603
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$71,581.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

615. Vendor Name	BURO DESIGN INTERNATIONAL	Address Line1	C/O AKIVA SUPPLIES 63 FLUSHING AVENUE UNIT 218
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$74,567.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

616. Vendor Name	BUSINESS RELOCATION SERVICES	Address Line1	20 AQUARIUM DRIVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SECAUCUS
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	07094
Fair Market Value		Plus 4	
Amount	\$489,563.80	Province/Region	
Amount Expended For Fiscal Year	\$489,563.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

617. Vendor Name	BUTTERFLY NETWORK INC	Address Line1	530 OLD WHITFIELD STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GUILFORD
Award Date		State	CT
End Date		Postal Code	06437
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,248.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

618. Vendor Name	BUYER ADVERTISING INC	Address Line1	189 WELLS AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWTON
Award Date		State	MA
End Date		Postal Code	02459
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

619.	Vendor Name	BYRON J KUBIK	Address Line1	455 O AMESBURY PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WESTFIELD
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46074
	Fair Market Value		Plus 4	
	Amount	\$350.00	Province/Region	
	Amount Expended For Fiscal Year	\$350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

620.	Vendor Name	BYTEC TECHNOLOGY INC	Address Line1	3500 SUNRISE HIGHWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREAT RIVER
	Award Date		State	NY
	End Date		Postal Code	11739
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

621.	Vendor Name	C CHANGE SURGICAL	Address Line1	101 N CHESTNUT STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WINSTON SALEM
	Award Date		State	NC
	End Date		Postal Code	27101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,497.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

622.	Vendor Name	C&S MGMT TRUST DBA C&S INSTRUMENT LLC	Address Line1	6000C SAWGRASS VILLAGE CIRCLE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PONTE VEDRA BEACH
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32082
	Fair Market Value		Plus 4	
	Amount	\$26,265.24	Province/Region	
	Amount Expended For Fiscal Year	\$26,265.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

623.	Vendor Name	C&W DIRECT INC	Address Line1	69-29 172ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FRESH MEADOWS
	Award Date		State	NY
	End Date		Postal Code	11365
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

624.	Vendor Name	C.H. BRIGGS COMPANY	Address Line1	2047 KUTZTOWN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	READING
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19605
	Fair Market Value		Plus 4	
	Amount	\$21,670.13	Province/Region	
	Amount Expended For Fiscal Year	\$21,670.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

625.	Vendor Name	CABLEVISION	Address Line1	1111 STEWART AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BETHPAGE
	Award Date		State	NY
	End Date		Postal Code	11714
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,172.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

626.	Vendor Name	CABLEVISION LIGHTPATH	Address Line1	200 JERICHO QUADRANGLE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JERICHO
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11753
	Fair Market Value		Plus 4	
	Amount	\$9,200,188.75	Province/Region	
	Amount Expended For Fiscal Year	\$9,200,188.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

627.	Vendor Name	CABLEVISION OF NYC	Address Line1	930 SOUNDVIEW AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10473
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,330.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

628.	Vendor Name	CACTUS SOFTWARE LLC	Address Line1	4900 COLLEGE BOULEVARD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHANTILLY
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20151
	Fair Market Value		Plus 4	
	Amount	\$174,601.67	Province/Region	
	Amount Expended For Fiscal Year	\$174,601.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

629.	Vendor Name	CADMET INC	Address Line1	155 PLANE BROOK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FRAZER
	Award Date		State	PA
	End Date		Postal Code	19355
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,040.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

630.	Vendor Name	CADWELL LABORATORIES INC	Address Line1	909 N. KELLOGG
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KENNEWICK
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	99336
	Fair Market Value		Plus 4	
	Amount	\$2,860.62	Province/Region	
	Amount Expended For Fiscal Year	\$2,860.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

631.	Vendor Name	CAIRE INC	Address Line1	1 INFINITY CORP CTR DR STE-300
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEVELAND
	Award Date		State	OH
	End Date		Postal Code	44125
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

632.	Vendor Name	CALDERA MEDICAL INC	Address Line1	5171 CLARETON DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	AGOURA HILLS
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91301
	Fair Market Value		Plus 4	
	Amount	\$14,827.00	Province/Region	
	Amount Expended For Fiscal Year	\$14,827.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

633. Vendor Name	CALL A HEAD CORP	Address Line1	304 CROSS BAY BLVD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROAD CHANNEL
Award Date		State	NY
End Date		Postal Code	11693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,180.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

634. Vendor Name	CALLCARE	Address Line1	1370 ARCADIA ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LANCASTER
Award Date		State	PA
End Date		Postal Code	17601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,670.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

635. Vendor Name	CALLIBRAINCO	Address Line1	150 N MARTINGDALE ROAD
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SCHAUMBURG
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60173
Fair Market Value		Plus 4	
Amount	\$9,000.00	Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

636. Vendor Name	CAM ELECTRONICS DISTRIBUTING	Address Line1	562 ROUTE 17M SUITE 1
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MONROE
Award Date		State	NY
End Date		Postal Code	10950
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$40,688.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

637.	Vendor Name	CAMEO BEAUTY SUPPLY CO.	Address Line1	335 MERRICK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AMITYVILLE
	Award Date		State	NY
	End Date		Postal Code	11701
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$175.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

638.	Vendor Name	CAMP BROOKLYN FUND	Address Line1	32 COURT STREET STE-607
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

639.	Vendor Name	CAMPUS CLOTHING CO INC	Address Line1	57 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HAVEN
	Award Date		State	CT
	End Date		Postal Code	06511
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,121.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

640.	Vendor Name	CANCER DIAGNOSTICSINC	Address Line1	4300 EMPEROR BLVD#400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DURHAM
	Award Date		State	NC
	End Date		Postal Code	27703
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,478.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

641.	Vendor Name	CANNON DESIGN INC.	Address Line1	51 EAST 42ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10017
	Fair Market Value		Plus 4	
	Amount	\$95,549.55	Province/Region	
	Amount Expended For Fiscal Year	\$95,549.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

642.	Vendor Name	CANON MEDICAL SYSTEMS USA INC	Address Line1	2441 MICHELLE DR
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SEAFORD
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11783
	Fair Market Value		Plus 4	
	Amount	\$368,539.70	Province/Region	
	Amount Expended For Fiscal Year	\$368,539.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

643. Vendor Name	CANON SOLUTIONS AMERICA	Address Line1	ONE CANON PARK
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$11,918,997.19	Province/Region	
Amount Expended For Fiscal Year	\$11,918,997.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

644. Vendor Name	CANOPY INNOVATIONS	Address Line1	205 E 42ND STREET FLOOR 16
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

645. Vendor Name	CANTATA HEALTH LLC	Address Line1	135 ENGINEERS ROAD
Type of Procurement	Technology - Software	Address Line2	SUITE 110
Award Process	Non Contract Procurement/Purchase Order	City	HAUPPAUGE
Award Date		State	NY
End Date		Postal Code	11788
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,880.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

646. Vendor Name	CAPINTEC INC	Address Line1	7 VREELAND ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FLORHAM PARK
Award Date		State	NJ
End Date		Postal Code	07932
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,575.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

647.	Vendor Name	CAPITAL ACADEMICS LLC	Address Line1	6905 SULKY LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKVILLE
	Award Date		State	MD
	End Date		Postal Code	20852
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

648.	Vendor Name	CAPITAL INVENTORY INC	Address Line1	9725 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WOODSTOCK
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30188
	Fair Market Value		Plus 4	
	Amount	\$100,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$100,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

649.	Vendor Name	CAPITAL SPRINKLER SERVICE CO	Address Line1	5151 59TH PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WOODSIDE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11377
	Fair Market Value		Plus 4	
	Amount	\$1,124.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,124.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

650.	Vendor Name	CAPITAL SUPPLY CO	Address Line1	115 CASTLE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SECAUCUS
	Award Date		State	NJ
	End Date		Postal Code	07094
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,375.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

651.	Vendor Name	CAPITOL AWNING CO. INC	Address Line1	105-15 180TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11433
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

652.	Vendor Name	CAPITOL MEDICAL	Address Line1	5341 JAYCEE AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HARRISBURG
	Award Date		State	PA
	End Date		Postal Code	17112
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,949.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

653.	Vendor Name	CAPP INC	Address Line1	220 WEST 19TH ST.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,094.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

654.	Vendor Name	CAPSA SOLUTIONS	Address Line1	4800 HILTON CORPORATE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLUMBUS
	Award Date		State	OH
	End Date		Postal Code	43232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,074.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

655.	Vendor Name	CAPTAINS PIZZERIA AND RESTAURANT	Address Line1	4056 MORRIS PARK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$128.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

656.	Vendor Name	CAQH	Address Line1	601 PENNSYLVANIA AVENUE NW STE-500
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$55,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

657.	Vendor Name	CARADIGM USA LLC	Address Line1	10865 WILLOWS ROAD NE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	REDMOND
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98052
	Fair Market Value		Plus 4	
	Amount	\$97,110.00	Province/Region	
	Amount Expended For Fiscal Year	\$97,110.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

658.	Vendor Name	CARASOFT TECHNOLOGY CORP	Address Line1	1860 MICHAEL FARADAY DR SUITE 100
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RESTON
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20190
	Fair Market Value		Plus 4	
	Amount	\$5,553,688.76	Province/Region	
	Amount Expended For Fiscal Year	\$5,553,688.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

659.	Vendor Name	CARDINAL HEALTH (DISTRIBUTION)	Address Line1	500 NEELYTOWN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MONTGOMERY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12549
	Fair Market Value		Plus 4	
	Amount	\$30,640,681.70	Province/Region	
	Amount Expended For Fiscal Year	\$30,640,681.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

660.	Vendor Name	CARDINAL HEALTH (NONPUNCH)	Address Line1	6012 MOLLOY ROAD 5303 COLLECTIONS DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$54,905,934.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

661.	Vendor Name	CARDINAL HEALTH (PUNCHOUT)	Address Line1	6012 MOLLOY ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	13211
	Fair Market Value		Plus 4	
	Amount	\$194,260,785.40	Province/Region	
	Amount Expended For Fiscal Year	\$194,260,785.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

662.	Vendor Name	CARDINAL HEALTH 102INC.	Address Line1	1330 ENCLAVE PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOUSTON
	Award Date		State	TX
	End Date		Postal Code	77077
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,192.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

663.	Vendor Name	CARDINAL HEALTH 110 LLC	Address Line1	7000 CARDINAL PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DUBLIN
	Award Date		State	OH
	End Date		Postal Code	43017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,825,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

664.	Vendor Name	CARDINAL HEALTH 200 INC	Address Line1	V. MUELLER/ENDOLAP 3012 MERCU DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORLANDO
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32808
	Fair Market Value		Plus 4	
	Amount	\$573,414.23	Province/Region	
	Amount Expended For Fiscal Year	\$573,414.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

665. Vendor Name	CARDINAL HEALTH 414INC NPS	Address Line1	7000 CARDINAL PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DUBLIN
Award Date	7/1/2018	State	OH
End Date	6/30/2019	Postal Code	43017
Fair Market Value		Plus 4	
Amount	\$5,351.88	Province/Region	
Amount Expended For Fiscal Year	\$5,351.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

666. Vendor Name	CARDINAL HEALTH INC	Address Line1	7000 CARDINAL PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DUBLIN
Award Date		State	OH
End Date		Postal Code	43017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$72,126,045.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

667.	Vendor Name	CARDINAL HEALTH INC-VALUELINK	Address Line1	7000 CARDINAL PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DUBLIN
	Award Date		State	OH
	End Date		Postal Code	43017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,236,058.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

668.	Vendor Name	CARDINAL HEALTH NUCLR PHMY SVC	Address Line1	7000 CARDINAL PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DUBLIN
	Award Date		State	OH
	End Date		Postal Code	43017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,375.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

669.	Vendor Name	CARDINAL HEALTH PHARMACY SVC	Address Line1	1330 ENCLAVE PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOUSTON
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77077
	Fair Market Value		Plus 4	
	Amount	\$1,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

670.	Vendor Name	CARDINAL HLTH 411 (WALGREEN)	Address Line1	6012 MOLLOY ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,800,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

671.	Vendor Name	CARDINAL MCCLOSKEY COMMUNITY SVC	Address Line1	115 EAST STEVENS AVE. STE LL5
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	VALHALLA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10595
	Fair Market Value		Plus 4	
	Amount	\$208.76	Province/Region	
	Amount Expended For Fiscal Year	\$208.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

672.	Vendor Name	CARDIO MEDICAL PRODUCTS INC	Address Line1	385 FRANKLIN AVE STE L
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKAWAY
	Award Date		State	NJ
	End Date		Postal Code	07866
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,746.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

673.	Vendor Name	CARDIOCOMM SOLUTIONS INC	Address Line1	259 YORKLAND ROAD STE 200
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TORONTO
	Award Date		State	
	End Date		Postal Code	M2JOB5
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,742.50	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

674.	Vendor Name	CARDIOSERV LLC	Address Line1	13833 WELLINGTON TRACE
	Type of Procurement	Other	Address Line2	STE:E4-169
	Award Process	Non Contract Procurement/Purchase Order	City	WELLINGTON
	Award Date		State	FL
	End Date		Postal Code	33414
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,495.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

675. Vendor Name	CARDIOVASCULAR SYSTEMS INC	Address Line1	651 CAMPUS DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAINT PAUL
Award Date		State	MN
End Date		Postal Code	55112
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$343,820.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

676. Vendor Name	CARDIVA MEDICAL INC	Address Line1	2900 LAKESIDE DRSTE-160
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SANTA CLARA
Award Date		State	CA
End Date		Postal Code	95054
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

677.	Vendor Name	CARE FREE IMPROVEMENTS	Address Line1	100 SAGAMORE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SYOSSET
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11791
	Fair Market Value		Plus 4	
	Amount	\$2,105,100.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,105,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

678.	Vendor Name	CARE SECURITY SYSTEM	Address Line1	7 HEMION RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MONTEBELLO
	Award Date		State	NY
	End Date		Postal Code	10901
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$49,978.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

679.	Vendor Name	CAREFREE SURGICAL SPECIALTIES INC	Address Line1	450 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWCASTLE
	Award Date		State	CA
	End Date		Postal Code	95658
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,740.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

680.	Vendor Name	CAREFUSION	Address Line1	25146 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60673
	Fair Market Value		Plus 4	1250
	Amount	\$25,441.26	Province/Region	
	Amount Expended For Fiscal Year	\$25,441.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

681.	Vendor Name	CAREFUSION #211 INC	Address Line1	22745 SAVI RANCH PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	YORBA LINDA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92887
	Fair Market Value		Plus 4	
	Amount	\$226,460.57	Province/Region	
	Amount Expended For Fiscal Year	\$226,460.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

682.	Vendor Name	CAREFUSION 203 INC	Address Line1	17400 MEDINA ROAD STE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PLYMOUTH
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55447
	Fair Market Value		Plus 4	1341
	Amount	\$28,854.28	Province/Region	
	Amount Expended For Fiscal Year	\$28,854.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

683.	Vendor Name	CAREFUSION 2200	Address Line1	25146 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60673
	Fair Market Value		Plus 4	1250
	Amount	\$202,773.14	Province/Region	
	Amount Expended For Fiscal Year	\$202,773.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

684.	Vendor Name	CAREFUSION SOLUTIONS (PYXIS)	Address Line1	160 HANSEN COURT SUITE 105
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOOD DALE
	Award Date		State	IL
	End Date		Postal Code	60191
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,999,956.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

685.	Vendor Name	CAREIT HEALTH LLC DBA NOWPOW	Address Line1	5307 S HYDE PARK
	Type of Procurement	Other	Address Line2	SUITE 2N
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60615
	Fair Market Value		Plus 4	
	Amount	\$2,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

686.	Vendor Name	CARESTREAM HEALTH INC	Address Line1	150 VERONA STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14608
	Fair Market Value		Plus 4	
	Amount	\$234,732.06	Province/Region	
	Amount Expended For Fiscal Year	\$234,732.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

687.	Vendor Name	CARETECH SOLUTIONS	Address Line1	3270 W. BIG BEAVER RD.
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TROY
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	48084
	Fair Market Value		Plus 4	
	Amount	\$1,800,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,800,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

688.	Vendor Name	CARL MAGIL ASSOCIATES INC	Address Line1	805 ROUTE 52
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALDEN
	Award Date		State	NY
	End Date		Postal Code	12586
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,585.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

689.	Vendor Name	CARL ZEISS MEDITEC INC	Address Line1	5160 HACIENDA DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DUBLIN
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94568
	Fair Market Value		Plus 4	
	Amount	\$600,446.49	Province/Region	
	Amount Expended For Fiscal Year	\$600,446.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

690.	Vendor Name	CARMINES PIZZA	Address Line1	358 GRAHAM AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,296.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

691.	Vendor Name	CAROL SUDHALTER	Address Line1	PO BOX 6162
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
	Award Date		State	NY
	End Date		Postal Code	11106
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$375.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

692.	Vendor Name	CARRIER CORPORATION	Address Line1	450 WEST 33RD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$58,116.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

693.	Vendor Name	CARSTENS HEALTH INDUSTRIES INC	Address Line1	7310 W WILSON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60706
	Fair Market Value		Plus 4	
	Amount	\$20,089.85	Province/Region	
	Amount Expended For Fiscal Year	\$20,089.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

694.	Vendor Name	CARVEL MSCA CORP	Address Line1	2744 CONEY ISLAND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11235
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$625.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

695.	Vendor Name	CASE MEDICAL	Address Line1	65 RAILROAD AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RIDGEFIELD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07657
	Fair Market Value		Plus 4	
	Amount	\$72,176.39	Province/Region	
	Amount Expended For Fiscal Year	\$72,176.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

696.	Vendor Name	CASINO SECURITY CORP DBA NEW YORK SECURI	Address Line1	1887 WEST 10TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11223
	Fair Market Value		Plus 4	
	Amount	\$2,177,879.43	Province/Region	
	Amount Expended For Fiscal Year	\$2,177,879.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

697.	Vendor Name	CASO DOCUMENT MANAGEMENT INC	Address Line1	3453 IH-35 NORTH
	Type of Procurement	Technology - Software	Address Line2	SUITE 215
	Award Process	Authority Contract - Competitive Bid	City	SAN ANTONIO
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78219
	Fair Market Value		Plus 4	
	Amount	\$52,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$52,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

698.	Vendor Name	CATERCOW INC	Address Line1	81 PROSPECT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$524.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

699.	Vendor Name	CATERING BY ABEGALE'S INC	Address Line1	610 HOWARD AVENUE APT 3B
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11212
	Fair Market Value		Plus 4	4186
	Amount	\$5,550.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

700.	Vendor Name	CBLPATH INC.	Address Line1	760 WESTCHESTER AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RYE BROOK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10573
	Fair Market Value		Plus 4	
	Amount	\$165,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$165,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

701.	Vendor Name	CBRCC INC DBA COURTEMANCHE & ASSOCIATES	Address Line1	4475-A MORRIS PARK DRIVE
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINT HILL
	Award Date		State	NC
	End Date		Postal Code	28227
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

702.	Vendor Name	CBRE	Address Line1	2100 ROSS AVENUE STE-1500
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,052,935.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

703.	Vendor Name	CCH INCORPORATED	Address Line1	2700 LAKE COOK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RIVERWOODS
	Award Date		State	IL
	End Date		Postal Code	60015
	Fair Market Value		Plus 4	3867
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,869.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

704.	Vendor Name	CCI HEALTHCARE SYSTEMS GROUP CORP	Address Line1	218 39TH STREET 2ND FLOOR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,492.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

705.	Vendor Name	CCIII AUTO PARTS WAREHOUSE	Address Line1	1109 UTICA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,540.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

706.	Vendor Name	CCMS SCIENTIFIC INC	Address Line1	141-X CENTRAL AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FARMINGDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$400.00	Province/Region	
	Amount Expended For Fiscal Year	\$400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

707.	Vendor Name	CDW GOVERNMENT INC.	Address Line1	230 NORTH MILWAUKEE AVE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	VERNON HILLS
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60061
	Fair Market Value		Plus 4	
	Amount	\$2,596,133.44	Province/Region	
	Amount Expended For Fiscal Year	\$2,596,133.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

708.	Vendor Name	CELL MARQUE CORPORATION	Address Line1	6600 SIERRA COLLEGE BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKLIN
	Award Date		State	CA
	End Date		Postal Code	95677
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,581.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

709.	Vendor Name	CELLTRAK TECHNOLOGIES INC	Address Line1	1051 PERIMETER DRIVE
	Type of Procurement	Other	Address Line2	SUITE 1000
	Award Process	Authority Contract - Competitive Bid	City	SCHAUMBURG
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60173
	Fair Market Value		Plus 4	
	Amount	\$10,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

710.	Vendor Name	CEMTEK SYSTEMS INC	Address Line1	1750 BRIELLE AVE UNIT B-2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OCEAN
	Award Date		State	NJ
	End Date		Postal Code	07712
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$44,853.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

711. Vendor Name	CEN-MED ENTERPRISES	Address Line1	121 JERSEY AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW BRUNSWICK
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	08901
Fair Market Value		Plus 4	
Amount	\$1,278,407.52	Province/Region	
Amount Expended For Fiscal Year	\$1,278,407.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

712. Vendor Name	CENSIS TECHNOLOGIES INC	Address Line1	830 CRESCENT CENTRE DRIVE SUITE 610
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FRANKLIN
Award Date	7/1/2018	State	TN
End Date	6/30/2019	Postal Code	37067
Fair Market Value		Plus 4	
Amount	\$144,440.00	Province/Region	
Amount Expended For Fiscal Year	\$144,440.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

713.	Vendor Name	CENTER FOR AUTOMOTIVE EDUCATION & TRAIN	Address Line1	15-30 PETRACCA PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITESTONE
	Award Date		State	NY
	End Date		Postal Code	11357
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,046.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

714.	Vendor Name	CENTERING HEALTHCARE INSTITUTE INC	Address Line1	89 SOUTH STREET SUITE 404
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02111
	Fair Market Value		Plus 4	
	Amount	\$21,054.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,054.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

715. Vendor Name	CENTERVUE INC	Address Line1	43301 OSGOOD ROAD
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FREMONT
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	94539
Fair Market Value		Plus 4	
Amount	\$167,300.00	Province/Region	
Amount Expended For Fiscal Year	\$167,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

716. Vendor Name	CENTRAL ADMIXTURE PHARMACY SERVICES INC	Address Line1	16800 ASTON STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	IRVINE
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	92606
Fair Market Value		Plus 4	
Amount	\$7,329,000.00	Province/Region	
Amount Expended For Fiscal Year	\$7,329,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

717. Vendor Name	CENTRAL OFFICE ALARM	Address Line1	140 SOUTH COLUMBUS AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
Award Date		State	NY
End Date		Postal Code	10550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,752.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

718. Vendor Name	CENTRAL RESTAURANT PRODUCTS	Address Line1	7750 GEORGETOWN RD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	INDIANAPOLIS
Award Date		State	IN
End Date		Postal Code	46268
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,624.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

719.	Vendor Name	CENTRAL TIME CLOCK INC.	Address Line1	5-23 50TH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,847.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

720.	Vendor Name	CENTRICSIT LLC	Address Line1	3140 NORTHWOODS PARKWAY
	Type of Procurement	Other	Address Line2	STE 700
	Award Process	Non Contract Procurement/Purchase Order	City	NORCROSS
	Award Date		State	GA
	End Date		Postal Code	30071
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$296,557.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

721. Vendor Name	CENTURION MEDICAL PRODUCTS	Address Line1	100 CENTURION WAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WILLIAMSTON
Award Date	7/1/2018	State	MI
End Date	6/30/2019	Postal Code	48895
Fair Market Value		Plus 4	
Amount	\$9,016.30	Province/Region	
Amount Expended For Fiscal Year	\$9,016.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

722. Vendor Name	CEPHEID	Address Line1	904 CARIBBEAN DRIVE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SUNNYVALE
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	94089
Fair Market Value		Plus 4	
Amount	\$1,855,817.82	Province/Region	
Amount Expended For Fiscal Year	\$1,855,817.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

723.	Vendor Name	CERIBELL INC	Address Line1	2483 OLD MIDDLEFIELD WAY
	Type of Procurement	Other	Address Line2	SUITE 120
	Award Process	Authority Contract - Competitive Bid	City	MOUNTAIN VIEW
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94043
	Fair Market Value		Plus 4	
	Amount	\$68,460.00	Province/Region	
	Amount Expended For Fiscal Year	\$68,460.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

724.	Vendor Name	CERNER CORPORATION	Address Line1	2800 ROCKCREEK PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KANSAS CITY
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	64117
	Fair Market Value		Plus 4	
	Amount	\$46,625.00	Province/Region	
	Amount Expended For Fiscal Year	\$46,625.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

725.	Vendor Name	CERNER HEALTH SERVICES	Address Line1	2800 ROCKCREEK PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KANSAS CITY
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	64117
	Fair Market Value		Plus 4	
	Amount	\$18,022,208.00	Province/Region	
	Amount Expended For Fiscal Year	\$18,022,208.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

726.	Vendor Name	CERTIFIED SAFETY VALVE REPAIR	Address Line1	617 PENNSYLVANIA AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LINDEN
	Award Date		State	NJ
	End Date		Postal Code	07036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,256.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

727. Vendor Name	CF MEDICAL INC	Address Line1	12 LAKEVIEW AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DANVERS
Award Date		State	MA
End Date		Postal Code	01923
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,043.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

728. Vendor Name	CHABAD BY THE OCEAN	Address Line1	3844 LYME AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11224
Fair Market Value		Plus 4	1324
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

729.	Vendor Name	CHAMPION COMBUSTION CORP	Address Line1	850 ELBE AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10304
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

730.	Vendor Name	CHAMPION COURIER INC	Address Line1	221 W 37TH ST.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

731. Vendor Name	CHANGE HEALTHCARE LLC	Address Line1	22423 NETWORK PLACE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	7/1/2018	State	IL
End Date	6/30/2019	Postal Code	60673
Fair Market Value		Plus 4	1224
Amount	\$2,267,226.66	Province/Region	
Amount Expended For Fiscal Year	\$2,267,226.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

732. Vendor Name	CHANGE HEALTHCARE SOLUTIONS LLC	Address Line1	3055 LEBANON PIKE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NASHVILLE
Award Date	7/1/2018	State	TN
End Date	6/30/2019	Postal Code	37214
Fair Market Value		Plus 4	
Amount	\$3,826,720.00	Province/Region	
Amount Expended For Fiscal Year	\$3,826,720.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

733. Vendor Name	CHANNING BETE COMPANY INC.	Address Line1	1 COMMUNITY PLACE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WAYNE
Award Date		State	PA
End Date		Postal Code	19087
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,110.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

734. Vendor Name	CHARGEITSPOT LLC	Address Line1	111 S INDEPENDENCE MALL EAST STE 810
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	7/1/2018	State	PA
End Date	6/30/2019	Postal Code	19106
Fair Market Value		Plus 4	
Amount	\$33,350.00	Province/Region	
Amount Expended For Fiscal Year	\$33,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

735. Vendor Name	CHARGETECH ENTERPRISES LLC DBA CHARGETEC	Address Line1	260 NEWPORT CENTER DRIVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWPORT BEACH
Award Date		State	CA
End Date		Postal Code	92660
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,984.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

736. Vendor Name	CHARLES B WANG HEALTH CENTER	Address Line1	268 CANAL STREET 6TH FLOOR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

737.	Vendor Name	CHARLES SOLANA & SONS INC	Address Line1	80 MODULAR AVNUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COMMACK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11725
	Fair Market Value		Plus 4	
	Amount	\$30,961.50	Province/Region	
	Amount Expended For Fiscal Year	\$30,961.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

738.	Vendor Name	CHARLIE EARL CHURCHILL III	Address Line1	830 ROOSEVELT AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SECAUCUS
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07094
	Fair Market Value		Plus 4	
	Amount	\$2,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

739.	Vendor Name	CHARM-TEX	Address Line1	1618 CONEY ISLAND AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11230
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,613.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

740.	Vendor Name	CHARNSTROM	Address Line1	5391 12TH AVE. EAST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SHAKOPEE
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55379
	Fair Market Value		Plus 4	1896
	Amount	\$658.00	Province/Region	
	Amount Expended For Fiscal Year	\$658.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

741. Vendor Name	CHATMETER INC	Address Line1	225 BROADWAY SUITE 1700
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAN DIEGO
Award Date		State	CA
End Date		Postal Code	92101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,308.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

742. Vendor Name	CHECKPOINT SURGICAL INC	Address Line1	22901 MILLCREEK BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
Award Date	7/1/2018	State	OH
End Date	6/30/2019	Postal Code	44122
Fair Market Value		Plus 4	
Amount	\$98,644.00	Province/Region	
Amount Expended For Fiscal Year	\$98,644.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

743. Vendor Name	CHEMBIO DIAGNOSTIC SYSTEMS INC	Address Line1	3661 HORSEBLOCK ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MEDFORD
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11763
Fair Market Value		Plus 4	
Amount	\$2,310.00	Province/Region	
Amount Expended For Fiscal Year	\$2,310.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

744. Vendor Name	CHEMSEARCH	Address Line1	2727 CHEMSEARCH BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	IRVING
Award Date	7/1/2018	State	TX
End Date	6/30/2019	Postal Code	75062
Fair Market Value		Plus 4	
Amount	\$827.90	Province/Region	
Amount Expended For Fiscal Year	\$827.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

745. Vendor Name	CHERYL AZZA LICSW	Address Line1	37 ARLINGTON STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	METHUEN
Award Date		State	MA
End Date		Postal Code	01844
Fair Market Value		Plus 4	4963
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,259.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

746. Vendor Name	CHERYL TODMANN DBA THE STARS OF NY DANCE	Address Line1	379 SARATOGA AVENUE #3
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11233
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

747.	Vendor Name	CHESTNUT STATION INC	Address Line1	179 BEACH 138TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BELLE HARBOR
	Award Date		State	NY
	End Date		Postal Code	11694
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$212,731.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

748.	Vendor Name	CHEYENNE REALTY LLC	Address Line1	15 OCEAN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$58,472.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

749.	Vendor Name	CHIARELLI RELIGIOUS GOODS	Address Line1	1014 JERICHO TURNPIKE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$174.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

750.	Vendor Name	CHIEF FIRE PREVENTION	Address Line1	10 WEST BROAD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10552
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,080.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

751.	Vendor Name	CHIH YU WU	Address Line1	161 JAVA STREET APT 4
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11222
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

752.	Vendor Name	CHILDRENS DIAB FOUNDATION	Address Line1	777 GRANT STREET STE-302
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DENVER
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80203
	Fair Market Value		Plus 4	
	Amount	\$75.00	Province/Region	
	Amount Expended For Fiscal Year	\$75.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

753. Vendor Name	CHILDTHERAPYTOYS.COM	Address Line1	3355 BEE CAVE ROAD STE-610
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AUSTIN
Award Date		State	TX
End Date		Postal Code	78746
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,173.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

754. Vendor Name	CHILLY WILLY & COOL CARLS ICE	Address Line1	55 WALLACE PKWY
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	YONKERS
Award Date		State	NY
End Date		Postal Code	10705
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,520.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

755. Vendor Name	CHINAR RESTAURANT	Address Line1	2775 CONEY ISLAND AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11235
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

756. Vendor Name	CHINATOWN HLTH CLINC FOUNDATIO	Address Line1	268 CANAL STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

757. Vendor Name	CHINESE AMERICAN IPA INC	Address Line1	202 CANAL STREET SUITE 500
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,155.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

758. Vendor Name	CHINESE CHAMBER OF COMMERCE-NY	Address Line1	33 BOWERY STREET#C-202
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10002
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,588.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

759.	Vendor Name	CHINESE CONSOLIDATED BEN ASSOC	Address Line1	62 MOTT ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10013
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$425.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

760.	Vendor Name	CHINESE-AMER.PLAN COUNCIL INC.	Address Line1	150 ELIZABETH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

761.	Vendor Name	CHOICE TEMPS INC	Address Line1	51 EAST 42ND ST SUITE 1610
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

762.	Vendor Name	CHOPPED UP PRODUCTION	Address Line1	300 NORTH EAST 89TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EL PORTAL
	Award Date		State	FL
	End Date		Postal Code	33138
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

763. Vendor Name	CHRISTINE KIPP	Address Line1	5224 WEST COUNTY LINE ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FRANKLIN
Award Date		State	WI
End Date		Postal Code	53132
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$50,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

764. Vendor Name	CHRISTINE WALTERMYER	Address Line1	157 MAIN STREET
Type of Procurement	Other	Address Line2	APT D
Award Process	Non Contract Procurement/Purchase Order	City	GLEN GARDNER
Award Date		State	NJ
End Date		Postal Code	08826
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

765. Vendor Name	CHUDY GROUP LLC	Address Line1	N1671 POWERS LAKE ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POWERS LAKE
Award Date	7/1/2018	State	WI
End Date	6/30/2019	Postal Code	53159
Fair Market Value		Plus 4	
Amount	\$16,000.00	Province/Region	
Amount Expended For Fiscal Year	\$16,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

766. Vendor Name	CHURCH AVENUE DISTRICT MGMT ASSOC INC	Address Line1	1720 CHURCH AVENUE 2ND FLOOR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11226
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

767.	Vendor Name	CHUTEMASTER ENVIROMENTAL INC	Address Line1	1640 VAUXHALL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	UNION
	Award Date		State	NJ
	End Date		Postal Code	07083
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

768.	Vendor Name	CIANNA MEDICAL INC	Address Line1	6 JOURNEY
	Type of Procurement	Commodities/Supplies	Address Line2	SUITE 125
	Award Process	Authority Contract - Competitive Bid	City	ALISO VIEJO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92656
	Fair Market Value		Plus 4	
	Amount	\$20,125.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,125.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

769.	Vendor Name	CICERO CONSULTING ASSOCIATES	Address Line1	701 WESTCHESTER AVE
	Type of Procurement	Consulting Services	Address Line2	SUITE 210W
	Award Process	Authority Contract - Competitive Bid	City	WHITE PLAINS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10604
	Fair Market Value		Plus 4	
	Amount	\$59,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$59,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

770.	Vendor Name	CIDO ENTERTAINMENT	Address Line1	519 117TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
	Award Date		State	NY
	End Date		Postal Code	11356
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$375.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

771. Vendor Name	CIGNA HEALTHPLAN OF NY INC	Address Line1	3 STEWART COURT
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DENVILLE
Award Date		State	NJ
End Date		Postal Code	07834
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

772. Vendor Name	CINCINNATI SUB-ZERO PRODS INC	Address Line1	12011 MOSTELLER ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CINCINNATI
Award Date	7/1/2018	State	OH
End Date	6/30/2019	Postal Code	45241
Fair Market Value		Plus 4	
Amount	\$24,052.32	Province/Region	
Amount Expended For Fiscal Year	\$24,052.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

773.	Vendor Name	CINCINNATI TIME RECORDER INC DBA CTRYNY	Address Line1	907 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10010
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

774.	Vendor Name	CINTAS CORPORATION	Address Line1	109-14 14TH AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COLLEGE POINT
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11356
	Fair Market Value		Plus 4	
	Amount	\$2,705.05	Province/Region	
	Amount Expended For Fiscal Year	\$2,705.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

775. Vendor Name	CINTAS CORPORATION NO-2	Address Line1	609 CANTIAGUE ROCK ROAD
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WESTBURY
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11590
Fair Market Value		Plus 4	
Amount	\$1,171,174.07	Province/Region	
Amount Expended For Fiscal Year	\$1,171,174.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

776. Vendor Name	CIOX HEALTH LLC	Address Line1	925 NORTH POINT PARKWAY SUITE 350
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALPHARETTA
Award Date		State	GA
End Date		Postal Code	30005
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$60,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

777.	Vendor Name	CISCO WEBEX LLC	Address Line1	170 WEST TASMAN DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN JOSE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	95134
	Fair Market Value		Plus 4	
	Amount	\$36,120,419.17	Province/Region	
	Amount Expended For Fiscal Year	\$36,120,419.17	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

778.	Vendor Name	CITIBANK NA - AGENCY & TRUST	Address Line1	480 WASHINGTON BLVD 18TH FL
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JERSEY CITY
	Award Date		State	NJ
	End Date		Postal Code	07310
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

779.	Vendor Name	CITRIX SYSTEMS INC	Address Line1	851 CYPRESS CREEK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FORT LAUDERDALE
	Award Date		State	FL
	End Date		Postal Code	33309
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$49,747.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

780.	Vendor Name	CITY BEET KITCHENS	Address Line1	200 VARICK STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10014
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,095.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

781. Vendor Name	CITY OF NEW YORK	Address Line1	1 CENTRE STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$221,099.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

782. Vendor Name	CITY OF NY DEPT CITYWIDE ADM	Address Line1	1 CENTRE ST 17TH FLOOR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$155,227.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

783.	Vendor Name	CITY OF NY LAND USE REVIEW	Address Line1	22 READE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,108.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

784.	Vendor Name	CITY PARKS FOUNDATION INC	Address Line1	830 FIFTH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10065
	Fair Market Value		Plus 4	7001
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

785. Vendor Name	CITY STORE GATES MFG CORP	Address Line1	15-20 129TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$93,465.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

786. Vendor Name	CITYWIDE MOBILE RESPONSE	Address Line1	1624 STILLWELL AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRONX
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10461
Fair Market Value		Plus 4	
Amount	\$1,880,500.00	Province/Region	
Amount Expended For Fiscal Year	\$1,880,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

787. Vendor Name	CIVCO MED INSTR DBA CIVCO MEDICAL SOLUTI	Address Line1	102 FIRST STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	KALONA
Award Date	7/1/2018	State	IA
End Date	6/30/2019	Postal Code	52247
Fair Market Value		Plus 4	
Amount	\$19,882.96	Province/Region	
Amount Expended For Fiscal Year	\$19,882.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

788. Vendor Name	CLAFLIN SERVICE COMPANY DBA CME	Address Line1	625 LOCUST STREET SUITE 100
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GARDEN CITY
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	11530
Fair Market Value		Plus 4	
Amount	\$998,371.67	Province/Region	
Amount Expended For Fiscal Year	\$998,371.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

789.	Vendor Name	CLAIRSOL INC	Address Line1	1 CRAGWOOD ROAD SUITE 301
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH PLAINFIELD
	Award Date		State	NJ
	End Date		Postal Code	07080
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$92,999.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

790.	Vendor Name	CLARITY SOFTWARE SOLUTIONS INC	Address Line1	92 WALL STREET
	Type of Procurement	Other	Address Line2	SUITE 1
	Award Process	Non Contract Procurement/Purchase Order	City	MADISON
	Award Date		State	CT
	End Date		Postal Code	06443
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,621,291.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

791.	Vendor Name	CLARITY TESTING SERVICES	Address Line1	150 WHITE PLAINS ROAD
	Type of Procurement	Other	Address Line2	STE-204
	Award Process	Authority Contract - Competitive Bid	City	TARRYTOWN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10591
	Fair Market Value		Plus 4	
	Amount	\$16,641.00	Province/Region	
	Amount Expended For Fiscal Year	\$16,641.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

792.	Vendor Name	CLARK AND WILKINS INDUSTRIES INC	Address Line1	33 WENDT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LARCHMONT
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10538
	Fair Market Value		Plus 4	
	Amount	\$2,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

793.	Vendor Name	CLASSIC SECURITY DBA ALLIANCE SECURITY	Address Line1	318 WEST 39TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$156,040.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

794.	Vendor Name	CLASSIC TILE & MARBLE INC	Address Line1	1635 86TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11214
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$291.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

795.	Vendor Name	CLEAN AIR ESSENTIALS INC	Address Line1	75 REMITTANCE DRIVE DEPT 1185
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60675
	Fair Market Value		Plus 4	1185
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$854.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

796.	Vendor Name	CLEANING SVC OF AMERICA	Address Line1	45-39 37TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$71,481.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

797.	Vendor Name	CLEAR HANDBAGS & MORE LLC	Address Line1	311 ANDY JOHNS DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SMYRNA
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	37167
	Fair Market Value		Plus 4	
	Amount	\$629.82	Province/Region	
	Amount Expended For Fiscal Year	\$629.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

798.	Vendor Name	CLEAR SOLUTIONS INC	Address Line1	1001 AVENUE PICO STE-C473
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN CLEMENTE
	Award Date		State	CA
	End Date		Postal Code	92673
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,581.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

799.	Vendor Name	CLEVELAND CLINIC	Address Line1	4910 TIEDMAN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEVELAND
	Award Date		State	OH
	End Date		Postal Code	44114
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

800.	Vendor Name	CLIC-TAC LLC	Address Line1	9 GRANDVIEW LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MANALAPAN
	Award Date		State	NJ
	End Date		Postal Code	07726
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,289.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

801. Vendor Name	CLINICAL CHOICE LLC	Address Line1	8646 WEST MARKET STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	SUITE 108
Award Process	Authority Contract - Competitive Bid	City	GREENSBORO
Award Date	7/1/2018	State	NC
End Date	6/30/2019	Postal Code	27409
Fair Market Value		Plus 4	
Amount	\$307,516.75	Province/Region	
Amount Expended For Fiscal Year	\$307,516.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

802. Vendor Name	CLINICAL DELIVERY SYSTEMS INC	Address Line1	141D CENTRAL AVE.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
Award Date		State	NY
End Date		Postal Code	11735
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$277,522.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

803.	Vendor Name	CLINICAL DIRECTORS NETWORK INC	Address Line1	5 WEST 37TH
	Type of Procurement	Other	Address Line2	10TH FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

804.	Vendor Name	CLINICAL INNOVATIONS LLC	Address Line1	747 WEST 4170 SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MURRAY
	Award Date	7/1/2018	State	UT
	End Date	6/30/2019	Postal Code	84123
	Fair Market Value		Plus 4	
	Amount	\$70,300.25	Province/Region	
	Amount Expended For Fiscal Year	\$70,300.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

805.	Vendor Name	CLINILABS INCDBA-SDI	Address Line1	423 WEST 55TH ST4TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10019
	Fair Market Value		Plus 4	
	Amount	\$50,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$50,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

806.	Vendor Name	CLOWNS.COM	Address Line1	200 MEACHAM AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ELMONT
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11003
	Fair Market Value		Plus 4	
	Amount	\$1,445.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,445.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

807.	Vendor Name	CLSI	Address Line1	950 WEST VALLEY ROAD STE-2500
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WAYNE
	Award Date		State	PA
	End Date		Postal Code	19087
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$476.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

808.	Vendor Name	COACH USA	Address Line1	160 S. ROUTE 17 NORTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PARAMUS
	Award Date		State	NJ
	End Date		Postal Code	07652
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

809.	Vendor Name	COALITION OF POS HLTH EMPOWERMENT INC	Address Line1	127 WEST 127 STREET
	Type of Procurement	Other	Address Line2	SUITE 208
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$37,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

810.	Vendor Name	COAST 2 COAST TRANSPORTATION	Address Line1	MORNING SIDE STATION STE-21
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10026
	Fair Market Value		Plus 4	
	Amount	\$4,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

811. Vendor Name	COBEX RECORDERS INC.	Address Line1	6601 LYONS RD SUITE F-7
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	COCONUT CREEK
Award Date	7/1/2018	State	FL
End Date	6/30/2019	Postal Code	33073
Fair Market Value		Plus 4	
Amount	\$1,185.00	Province/Region	
Amount Expended For Fiscal Year	\$1,185.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

812. Vendor Name	COBURN TECHNOLOGIES INC	Address Line1	83 GERBER ROAD WEST
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SOUTH WINDSOR
Award Date		State	CT
End Date		Postal Code	06074
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

813.	Vendor Name	COCHLEAR AMERICAS	Address Line1	13059 E PEAKVIEW AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CENTENNIAL
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80111
	Fair Market Value		Plus 4	
	Amount	\$111,268.20	Province/Region	
	Amount Expended For Fiscal Year	\$111,268.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

814.	Vendor Name	CODE CONSULTANTS PROF. ENGINEERS P.C.	Address Line1	215 W 40TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$62,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$62,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

815.	Vendor Name	CODING INSTITUTE LLC	Address Line1	2222 SEDWICK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DURHAM
	Award Date		State	NC
	End Date		Postal Code	27713
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,949.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

816.	Vendor Name	CODONICS INC	Address Line1	17991 ENGLEWOOD DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIDDLEBURG HEIGHTS
	Award Date		State	OH
	End Date		Postal Code	44130
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,702.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

817.	Vendor Name	COFFEE DISTRIBUTING CORP	Address Line1	200 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GARDEN CITY PARK
	Award Date		State	NY
	End Date		Postal Code	11040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,317.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

818.	Vendor Name	COHNREZNIK LLP	Address Line1	1301 AVENUE OF THE AMERICAS
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10019
	Fair Market Value		Plus 4	
	Amount	\$41,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$41,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

819.	Vendor Name	COLE PARMER INSTRUMENT CO	Address Line1	625 EAST BUNKER COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VERNON HILLS
	Award Date		State	IL
	End Date		Postal Code	60061
	Fair Market Value		Plus 4	1844
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,074.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

820.	Vendor Name	COLISEUM DELI CATERERS	Address Line1	1150 HEMPSTEAD TPK
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	UNIONDALE
	Award Date		State	NY
	End Date		Postal Code	11553
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,490.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

821.	Vendor Name	COLLABORATIVE CARE DIAGNOSTICS LLC DBA B	Address Line1	2025 CENTRE POINTE BLVD - STE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MENDOTA HEIGHTS
	Award Date		State	MN
	End Date		Postal Code	55120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,649.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

822.	Vendor Name	COLLEGE OF AMER PATHOLOGISTS	Address Line1	325 WAUKEGAN RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTHFIELD
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60093
	Fair Market Value		Plus 4	
	Amount	\$612,725.49	Province/Region	
	Amount Expended For Fiscal Year	\$612,725.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

823.	Vendor Name	COLOMBO SALES & ENG CO	Address Line1	10421 ENTERPRISE DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DAVISBURG
	Award Date		State	MI
	End Date		Postal Code	48350
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,958.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

824.	Vendor Name	COLONIAL HARDWARE CORP	Address Line1	33 COMMERCE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SPRINGFIELD
	Award Date		State	NJ
	End Date		Postal Code	07081
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,735.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

825. Vendor Name	COLOPLAST CORPORATION	Address Line1	1601 WEST RIVER ROAD NORTH
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MINNEAPOLIS
Award Date	7/1/2018	State	MN
End Date	6/30/2019	Postal Code	55411
Fair Market Value		Plus 4	
Amount	\$325,511.90	Province/Region	
Amount Expended For Fiscal Year	\$325,511.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

826. Vendor Name	COLUMBIA UNIV PATHOLOGISTS	Address Line1	DEPT OF PATHOLOGY/PH15W1564 630 W 168TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10032
Fair Market Value		Plus 4	
Amount	\$121,983.90	Province/Region	
Amount Expended For Fiscal Year	\$121,983.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

827.	Vendor Name	COLUMBIA UNIVERSITY	Address Line1	601 WEST 168TH STREET UNIT 51
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10032
	Fair Market Value		Plus 4	
	Amount	\$3,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

828.	Vendor Name	COLUMN TECHNOLOGIES	Address Line1	10 E. 22ND STREET STE 300
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LOMBARD
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60148
	Fair Market Value		Plus 4	6109
	Amount	\$477,784.30	Province/Region	
	Amount Expended For Fiscal Year	\$477,784.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

829.	Vendor Name	COLUMN TECHNOLOGIES INC	Address Line1	10 E 22ND ST. SUITE 300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LOMBARD
	Award Date		State	IL
	End Date		Postal Code	60148
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$140,067.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

830.	Vendor Name	COMBINE REFRIGERATION INC	Address Line1	200-01 HOLLIS AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT ALBANS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11412
	Fair Market Value		Plus 4	
	Amount	\$15,549.16	Province/Region	
	Amount Expended For Fiscal Year	\$15,549.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

831.	Vendor Name	COMM. EQUIP. AND ENGINEERING COMP.	Address Line1	519 SW PARK STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OKEECHOBEE
	Award Date		State	FL
	End Date		Postal Code	34972
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,920.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

832.	Vendor Name	COMMERCIAL FLOORING SPECIALISTS LTD	Address Line1	2375 BEDFORD AVE # 2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BELLMORE
	Award Date		State	NY
	End Date		Postal Code	11710
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,159.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

833.	Vendor Name	COMMISSION ON THE PUBLIC HEALTH SYSTEM	Address Line1	110 WALL STREET SUITE 4006
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10005
	Fair Market Value		Plus 4	
	Amount	\$50,350.00	Province/Region	
	Amount Expended For Fiscal Year	\$50,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

834.	Vendor Name	COMMITTEE OF INTERNS-RESIDENTS	Address Line1	520 EIGHTH AVE STE 1200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

835. Vendor Name	COMMUNITY BLOOD CENTER	Address Line1	349.5 MAIN STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DAYTON
Award Date		State	OH
End Date		Postal Code	45402
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,135.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

836. Vendor Name	COMMUNITY CONCERNS NETWORK INC	Address Line1	323 EAST 53RD STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

837.	Vendor Name	COMMUNITY DIRECTORY INC	Address Line1	137 DIVISION AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

838.	Vendor Name	COMMUNITY ELECTRIC INC	Address Line1	124 GRANITE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10303
	Fair Market Value		Plus 4	
	Amount	\$155,036.80	Province/Region	
	Amount Expended For Fiscal Year	\$155,036.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

839.	Vendor Name	COMMUNITY NEWS GROUP LLC	Address Line1	1 METROTECH CTR NORTH 1ST FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

840.	Vendor Name	COMMUNITY NEWSPAPER GRP	Address Line1	900 EAST 132ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10454
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,425.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

841.	Vendor Name	COMMUNITY SURGICAL SUPPLY	Address Line1	1390 ROUTE 37 WEST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TOMS RIVER
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08755
	Fair Market Value		Plus 4	
	Amount	\$5,321.25	Province/Region	
	Amount Expended For Fiscal Year	\$5,321.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

842.	Vendor Name	COMPLETE FIRE SAFETY INC	Address Line1	61 SEBA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11229
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$437,403.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

843.	Vendor Name	COMPLETE MEDICAL SUPPLIES	Address Line1	100 ROUTE 59 SUITE 113
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SUFFERN
	Award Date		State	NY
	End Date		Postal Code	10901
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,137.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

844.	Vendor Name	COMPLETE PACKAGING AND SHIPPING SUPPLIES	Address Line1	83 BENNINGTON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FREEPORT
	Award Date		State	NY
	End Date		Postal Code	11520
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,855.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

845. Vendor Name	COMPLIANCELINE INC	Address Line1	301 MCCULLOUGH DRIVE STE-520
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHARLOTTE
Award Date		State	NC
End Date		Postal Code	28262
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

846. Vendor Name	COMPLIANCELINE LLC	Address Line1	301 MCCULLOUGH DR SUITE 520
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHARLOTTE
Award Date		State	NC
End Date		Postal Code	28262
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

847. Vendor Name	COMPU-RITE SYSTEMS	Address Line1	20 BEECHER LANE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PEEKSKILL
Award Date		State	NY
End Date		Postal Code	10566
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

848. Vendor Name	COMPUTECH INTERNATIONAL INC	Address Line1	525 NORTHERN BLVD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GREAT NECK
Award Date		State	NY
End Date		Postal Code	11021
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,812.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

849. Vendor Name	COMPUTER DESIGN & INTEGRATION	Address Line1	696 ROUTE 46 WEST
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TETERBORO
Award Date		State	NJ
End Date		Postal Code	07608
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,007,730.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

850. Vendor Name	COMPUTER INTEGRATED SERVICES LLC	Address Line1	561 7TH AVENUE 13TH FLOOR
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

851.	Vendor Name	COMPUTER PRODUCTS & SUPPLIES	Address Line1	337 EST MAIN STREET COMPUTER PRODUCTS & SUPPLIES
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BARRINGTON
	Award Date		State	IL
	End Date		Postal Code	60010
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,976.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

852.	Vendor Name	COMPUTER TASK GROUP	Address Line1	800 DELAWARE AVENUE
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14209
	Fair Market Value		Plus 4	
	Amount	\$166,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$166,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

853.	Vendor Name	COMPUTER TRUST CORPORATION	Address Line1	1 STATE ST SUITE 700
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02109
	Fair Market Value		Plus 4	3507
	Amount	\$25,066.00	Province/Region	
	Amount Expended For Fiscal Year	\$25,066.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

854.	Vendor Name	COMPUTYPE INC	Address Line1	2285 COUNTY ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAINT PAUL
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55113
	Fair Market Value		Plus 4	
	Amount	\$2,908.48	Province/Region	
	Amount Expended For Fiscal Year	\$2,908.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

855.	Vendor Name	COMPUWARE CORP	Address Line1	ONE CAMPUS MARTIUS
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	DETROIT
	Award Date		State	MI
	End Date		Postal Code	48226
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,012.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

856.	Vendor Name	COMUNILIFE INC	Address Line1	462 7TH AVENUE 3RD FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

857.	Vendor Name	CON DEA SUPPLY CORP	Address Line1	21-21 44TH ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,677.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

858.	Vendor Name	CON EDISON NY INC	Address Line1	4 IRVING PLACE RM 2000
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$167,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

859.	Vendor Name	CONCORD PRODUCTS COINC	Address Line1	317 SALINA RD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SEWELL
	Award Date		State	NJ
	End Date		Postal Code	08080
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$94.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

860.	Vendor Name	CONE INSTRUMENTS	Address Line1	5201 NAIMAN PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOLON
	Award Date		State	OH
	End Date		Postal Code	44139
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,794.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

861.	Vendor Name	CONEY ISLAND HOSPITAL	Address Line1	2601 OCEAN PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11235
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$137,099.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

862.	Vendor Name	CONMED CORPORATION	Address Line1	525 FRENCH ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	UTICA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	13502
	Fair Market Value		Plus 4	
	Amount	\$253,314.14	Province/Region	
	Amount Expended For Fiscal Year	\$253,314.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

863.	Vendor Name	CONMED LINVATEC CORPORATION	Address Line1	11311 CONCEPT BLVD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LARGO
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33773
	Fair Market Value		Plus 4	
	Amount	\$154,311.18	Province/Region	
	Amount Expended For Fiscal Year	\$154,311.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

864.	Vendor Name	CONNECTION MOREDIRECT ENTERPRISE SOL.	Address Line1	1001 YAMATO ROAD SUITE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOCA RATON
	Award Date		State	FL
	End Date		Postal Code	33431
	Fair Market Value		Plus 4	4403
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,047.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

865.	Vendor Name	CONSERVE ELECTRICAL SUPPLY	Address Line1	39-05 CRESCENT ST
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11101
	Fair Market Value		Plus 4	
	Amount	\$34,645.00	Province/Region	
	Amount Expended For Fiscal Year	\$34,645.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

866.	Vendor Name	CONSOLIDATED NEURO SUPPLY INC	Address Line1	1038 TECHNE CENTER
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MILFORD
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45150
	Fair Market Value		Plus 4	
	Amount	\$618.60	Province/Region	
	Amount Expended For Fiscal Year	\$618.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

867.	Vendor Name	CONSTANCE DAHLIN	Address Line1	949 HALE STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BEVERLY
	Award Date		State	MA
	End Date		Postal Code	01915
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

868.	Vendor Name	CONTINENTAL LIFT TRUCK INC	Address Line1	127-18 FOCH BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTH OZONE PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11420
	Fair Market Value		Plus 4	
	Amount	\$32,880.00	Province/Region	
	Amount Expended For Fiscal Year	\$32,880.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

869.	Vendor Name	CONTINENTAL METAL PRODUCTS	Address Line1	35 OLYMPIA AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WOBURN
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01801
	Fair Market Value		Plus 4	
	Amount	\$18,185.00	Province/Region	
	Amount Expended For Fiscal Year	\$18,185.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

870.	Vendor Name	CONTROL ASSOCIATES INC	Address Line1	20 COMMERCE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALLENDALE
	Award Date		State	NJ
	End Date		Postal Code	07401
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$155,356.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

871. Vendor Name	CONTROL SOLUTIONS INC	Address Line1	35851 INDUSTRIAL WAY SUITE D
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAINT HELENS
Award Date		State	OR
End Date		Postal Code	97051
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

872. Vendor Name	CONTROL SYSTEMS SERVICES INC	Address Line1	65 EAST MAIN STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTONVILLE
Award Date		State	NY
End Date		Postal Code	10992
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$59,015.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

873.	Vendor Name	CONTROL TECHNOLOGIES INC.	Address Line1	101 FAIRCHILD AVENUE
	Type of Procurement	Other	Address Line2	SUITE 5
	Award Process	Non Contract Procurement/Purchase Order	City	PLAINVIEW
	Award Date		State	NY
	End Date		Postal Code	11803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$79,352.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

874.	Vendor Name	CONVATEC INC	Address Line1	100 HEADQUARTERS PARK DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SKILLMAN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08558
	Fair Market Value		Plus 4	
	Amount	\$169.14	Province/Region	
	Amount Expended For Fiscal Year	\$169.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

875.	Vendor Name	COOK MEDICAL INC	Address Line1	1025 ACUFF ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLOOMINGTON
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	47402
	Fair Market Value		Plus 4	
	Amount	\$1,789,009.87	Province/Region	
	Amount Expended For Fiscal Year	\$1,789,009.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

876.	Vendor Name	COOL INSURING AGENCY INC.	Address Line1	784 TROY-SCHENECTADY ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LATHAM
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12110
	Fair Market Value		Plus 4	
	Amount	\$8,675.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,675.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

877.	Vendor Name	COOLING GUARD MECHANICAL CORP	Address Line1	6822 ELIOT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIDDLE VILLAGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11379
	Fair Market Value		Plus 4	
	Amount	\$4,649,093.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,649,093.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

878.	Vendor Name	COOPER SURGICAL INC	Address Line1	95 CORPORATE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TRUMBULL
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06611
	Fair Market Value		Plus 4	
	Amount	\$412,822.33	Province/Region	
	Amount Expended For Fiscal Year	\$412,822.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

879.	Vendor Name	COOPER-ATKINS CORP	Address Line1	33 REEDS GAP ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIDDLEFIELD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06455
	Fair Market Value		Plus 4	
	Amount	\$228,994.34	Province/Region	
	Amount Expended For Fiscal Year	\$228,994.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

880.	Vendor Name	COOPERS LYBRAND LLP	Address Line1	PO BOX 905615
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHARLOTTE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28290
	Fair Market Value		Plus 4	5615
	Amount	\$41,975.10	Province/Region	
	Amount Expended For Fiscal Year	\$41,975.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

881.	Vendor Name	COPS PLUS	Address Line1	3801 23RD AVENUE STE-407
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
	Award Date		State	NY
	End Date		Postal Code	11105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,510.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

882.	Vendor Name	CORAM HLTHCARE CORP - GREATER NY	Address Line1	2620 ENTERPRISE COURT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKE FOREST
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92630
	Fair Market Value		Plus 4	8400
	Amount	\$175,112.00	Province/Region	
	Amount Expended For Fiscal Year	\$175,112.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

883.	Vendor Name	CORANET CORP	Address Line1	17 BATTERY PLACE 7TH FLOOR
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,733,844.83	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

884.	Vendor Name	CORATO II PIZZA & PASTA	Address Line1	60-91 MYRTLE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
	Award Date		State	NY
	End Date		Postal Code	11385
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,655.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

885.	Vendor Name	CORDIS CORPORATION	Address Line1	430 ROUTE 22 EAST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRIDGEWATER
	Award Date		State	NJ
	End Date		Postal Code	08807
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,191.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

886.	Vendor Name	COREBLOX LLC	Address Line1	420 LEXINGTON AVESTE-455
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10170
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$105,003.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

887.	Vendor Name	CORNEAGEN INC	Address Line1	1200 6TH AVE STE 300
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SEATTLE
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98101
	Fair Market Value		Plus 4	
	Amount	\$15,240.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,240.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

888.	Vendor Name	CORNERSTONE CONSERVATION LLC	Address Line1	119 RAILROAD PLAZA
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$84,490.00	Province/Region	
	Amount Expended For Fiscal Year	\$84,490.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

889.	Vendor Name	CORP FOR SUPPORTIVE HOUSING	Address Line1	61 BROADWAY STE-2300
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10006
	Fair Market Value		Plus 4	
	Amount	\$99,999.00	Province/Region	
	Amount Expended For Fiscal Year	\$99,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

890.	Vendor Name	CORPORATE BRANDING INC	Address Line1	2024 BRIAN DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MERRICK
	Award Date		State	NY
	End Date		Postal Code	11566
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$97,556.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

891.	Vendor Name	CORPORATE COMPUTER SOLUTIONS	Address Line1	55 HALSTEAD AVENUE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HARRISON
	Award Date		State	NY
	End Date		Postal Code	10528
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$306,215.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

892.	Vendor Name	CORPORATE COURIER	Address Line1	115 WEST 30TH STREETSTE-1105
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$275,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$275,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

893.	Vendor Name	CORPORATE RISK HOLDINGS III INC	Address Line1	3349 MICHELSON DRIVE
	Type of Procurement	Other	Address Line2	SUITE 150
	Award Process	Non Contract Procurement/Purchase Order	City	IRVINE
	Award Date		State	CA
	End Date		Postal Code	92612
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$49,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

894.	Vendor Name	CORPORATE TRANSPORTATION GROUP	Address Line1	335 BOND STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11231
	Fair Market Value		Plus 4	
	Amount	\$23,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$23,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

895.	Vendor Name	CORROSION PROD & EQUIP INC	Address Line1	110 ELMGROVE PARK
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14624
	Fair Market Value		Plus 4	
	Amount	\$8,605.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,605.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

896.	Vendor Name	CORT BUSINESS SERVICES CORP	Address Line1	15000 CONFERENCE CENTER DRIVE SUITE 440
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHANTILLY
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20151
	Fair Market Value		Plus 4	
	Amount	\$136,743.53	Province/Region	
	Amount Expended For Fiscal Year	\$136,743.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

897.	Vendor Name	COSMAN MEDICAL INC	Address Line1	76 CAMBRIDGE ST.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURLINGTON
	Award Date		State	MA
	End Date		Postal Code	01803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,770.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

898.	Vendor Name	COSTCO WHOLESALE	Address Line1	976 3RD AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11232
	Fair Market Value		Plus 4	
	Amount	\$10,721.27	Province/Region	
	Amount Expended For Fiscal Year	\$10,721.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

899.	Vendor Name	COTIVITI INC DBA VERSCEND TECHNOLOGIES	Address Line1	10897 SOUTH RIVER FRONT PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH JORDAN
	Award Date		State	UT
	End Date		Postal Code	84095
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,397,122.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

900.	Vendor Name	COULMED PRODUCTS GROUP LLC	Address Line1	44 COMMERCE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SPRINGFIELD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07081
	Fair Market Value		Plus 4	
	Amount	\$4,427.64	Province/Region	
	Amount Expended For Fiscal Year	\$4,427.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

901. Vendor Name	COUNCIL OF RESIDENCY DIR IN EMERG MED	Address Line1	4950 W ROYAL LN
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	IRVING
Award Date		State	TX
End Date		Postal Code	75063
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$875.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

902. Vendor Name	COUNTY SURGICAL SUPPLY CO	Address Line1	95 IVY HILL ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RED BANK
Award Date		State	NJ
End Date		Postal Code	07701
Fair Market Value		Plus 4	5121
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,030.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

903.	Vendor Name	COURIER LIFE PUBLICATIONS	Address Line1	1 METRO TECH CTR NORTH 10TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

904.	Vendor Name	COVERBIND CORPORATION	Address Line1	3200 CORPORATE DRIVE STE-C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WILMINGTON
	Award Date		State	NC
	End Date		Postal Code	28405
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

905.	Vendor Name	COVIDIEN	Address Line1	540 OAKMEAD PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SUNNYVALE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94085
	Fair Market Value		Plus 4	
	Amount	\$1,630,866.98	Province/Region	
	Amount Expended For Fiscal Year	\$1,630,866.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

906.	Vendor Name	COVIDIEN SALESDBA GIVEN IMAG	Address Line1	3555 KOGER BLVD STE 200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DULUTH
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30096
	Fair Market Value		Plus 4	
	Amount	\$209,998.48	Province/Region	
	Amount Expended For Fiscal Year	\$209,998.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

907.	Vendor Name	COVITA LLC	Address Line1	212 COTTAGE GROVE AVE SUITE C
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SPRINGFIELD
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	22151
	Fair Market Value		Plus 4	
	Amount	\$187.50	Province/Region	
	Amount Expended For Fiscal Year	\$187.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

908.	Vendor Name	COW BAY SPRINKLER DBA COWBAY CONTRACTING	Address Line1	104 HARBOR RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORT WASHINGTON
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11050
	Fair Market Value		Plus 4	
	Amount	\$2,244,375.25	Province/Region	
	Amount Expended For Fiscal Year	\$2,244,375.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

909.	Vendor Name	COZEN O'CONNOR	Address Line1	1650 MARKET STREET SUITE 280
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
	Award Date		State	PA
	End Date		Postal Code	19103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

910.	Vendor Name	CP LANGUAGE INSTITUTE	Address Line1	1790 BROADWAY #801
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10019
	Fair Market Value		Plus 4	
	Amount	\$311,481.74	Province/Region	
	Amount Expended For Fiscal Year	\$311,481.74	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

911. Vendor Name	CPG RESTAURANT GROUP	Address Line1	725 3RD AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,627.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

912. Vendor Name	CPI-COULMED PRODUCTS INC	Address Line1	P.O.BOX 105
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW CITY
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10956
Fair Market Value		Plus 4	
Amount	\$9,544.85	Province/Region	
Amount Expended For Fiscal Year	\$9,544.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

913.	Vendor Name	CPP INC DBA THE MYERS-BRIGGS COMPANY	Address Line1	7300 WESTERN PKWY SUITE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WEST DES MOINES
	Award Date	7/1/2018	State	IA
	End Date	6/30/2019	Postal Code	50265
	Fair Market Value		Plus 4	
	Amount	\$1,327.50	Province/Region	
	Amount Expended For Fiscal Year	\$1,327.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

914.	Vendor Name	CPR SAVERS & FIRST AID SUPPLY	Address Line1	7904 E. CHAPARREL RD
	Type of Procurement	Commodities/Supplies	Address Line2	SUITE A110-242
	Award Process	Non Contract Procurement/Purchase Order	City	SCOTTSDALE
	Award Date		State	AZ
	End Date		Postal Code	85250
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,027.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

915. Vendor Name	CPR123 INC	Address Line1	300 OLD COUNTRY RD SUITE 321
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MINEOLA
Award Date		State	NY
End Date		Postal Code	11501
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$108,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

916. Vendor Name	CQ FLUENCY	Address Line1	2 UNIVERSITY PLAZA DRIVE
Type of Procurement	Other Professional Services	Address Line2	SUITE 406
Award Process	Authority Contract - Competitive Bid	City	HACKENSACK
Award Date	7/1/2018	State	NJ
End Date	6/30/2019	Postal Code	07601
Fair Market Value		Plus 4	
Amount	\$30,051.27	Province/Region	
Amount Expended For Fiscal Year	\$30,051.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

917.	Vendor Name	CR BARD	Address Line1	8195 INDUSTRIAL BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	COVINGTON
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30014
	Fair Market Value		Plus 4	
	Amount	\$768,536.99	Province/Region	
	Amount Expended For Fiscal Year	\$768,536.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

918.	Vendor Name	CRAFTMASTER HARDWARE CO	Address Line1	190 VETERANS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTHVALE
	Award Date		State	NJ
	End Date		Postal Code	07647
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,226.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

919.	Vendor Name	CRAFTY CUE BBQ LLC	Address Line1	20 DOGWOOD ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT KISCO
	Award Date		State	NY
	End Date		Postal Code	10549
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

920.	Vendor Name	CRAIG ENVELOPE CORP	Address Line1	220 MILLER PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HICKSVILLE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11801
	Fair Market Value		Plus 4	
	Amount	\$5,945.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,945.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

921.	Vendor Name	CRAIN COMMUNICATIONS INC.	Address Line1	16309 COLLECTIONS CENTER DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60693
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$615.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

922.	Vendor Name	CRAINS HEALTH PULSE	Address Line1	1155 GRATIOT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DETROIT
	Award Date		State	MI
	End Date		Postal Code	48207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,596.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

923.	Vendor Name	CRAINS NEW YORK BUSINESS	Address Line1	CRAIN COMMUNICATIONS
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DETROIT
	Award Date		State	MI
	End Date		Postal Code	48207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$927.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

924.	Vendor Name	CREAM-O-LAND DAIRY INC	Address Line1	529 CEDAR LANE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FLORENCE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08518
	Fair Market Value		Plus 4	
	Amount	\$140,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$140,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

925. Vendor Name	CREATIVE MEDIA AGENCY LLC	Address Line1	393 JERICHO TPKE SUITE 300
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MINEOLA
Award Date		State	NY
End Date		Postal Code	11501
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$60,543.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

926. Vendor Name	CREATIVE PROMOTIONS LLC	Address Line1	66 NORTHFIELD AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DOBBS FERRY
Award Date		State	NY
End Date		Postal Code	10522
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

927.	Vendor Name	CRESCENT CONTRACTING CORP	Address Line1	2800 WEBSTER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10458
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,990.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

928.	Vendor Name	CREST HEALTHCARE SUPPLY	Address Line1	195 SO.THIRD STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DASSEL
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55325
	Fair Market Value		Plus 4	
	Amount	\$1,932.94	Province/Region	
	Amount Expended For Fiscal Year	\$1,932.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

929.	Vendor Name	CREST TRANSPORTATION SERVICES DBA ASSIST	Address Line1	940 REMSEN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OVERLAND PARK
	Award Date	7/1/2018	State	KS
	End Date	6/30/2019	Postal Code	66211
	Fair Market Value		Plus 4	
	Amount	\$540,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$540,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

930.	Vendor Name	CREST-GOOD MFG CO INC	Address Line1	90 GORDON DRIVE STE-A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYOSSET
	Award Date		State	NY
	End Date		Postal Code	11791
	Fair Market Value		Plus 4	0468
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$167,824.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

931.	Vendor Name	CREST/GOOD MFG. CO. INC.	Address Line1	90 GORDON DRIVE SUITE A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYOSSET
	Award Date		State	NY
	End Date		Postal Code	11791
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$214,093.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

932.	Vendor Name	CRESTLINE SPECIALTIES INC.	Address Line1	70 MT HOPE AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LEWISTON
	Award Date		State	ME
	End Date		Postal Code	04240
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,052.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

933.	Vendor Name	CRISIS PREVENTION INSTITUTE INC.	Address Line1	10850 W PARK PLACE SUITE 600
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILWAUKEE
	Award Date		State	WI
	End Date		Postal Code	53224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$530.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

934.	Vendor Name	CRISTINA MUNIZ DE LA PENA	Address Line1	3406 45TH STREET APT 2A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

935. Vendor Name	CRITICAL CARE DIAGNOSTICS DBA C2DX INC	Address Line1	555 E ELIZA STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHOOLCRAFT
Award Date	7/1/2018	State	MI
End Date	6/30/2019	Postal Code	49087
Fair Market Value		Plus 4	
Amount	\$4,080.00	Province/Region	
Amount Expended For Fiscal Year	\$4,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

936. Vendor Name	CROHN'S & COLITIS FOUNDATION	Address Line1	733 THIRD AVENUE SUITE #510
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

937.	Vendor Name	CROKER FIRE DRILL CORP	Address Line1	235 BROOKSITE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11788
	Fair Market Value		Plus 4	
	Amount	\$3,980.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,980.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

938.	Vendor Name	CROKER FIRE SAFETY	Address Line1	235 BROOKSITE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11788
	Fair Market Value		Plus 4	
	Amount	\$730.00	Province/Region	
	Amount Expended For Fiscal Year	\$730.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

939.	Vendor Name	CROSS-FIRE & SECURITY CO.INC	Address Line1	1756 86TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11214
	Fair Market Value		Plus 4	
	Amount	\$500.00	Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

940.	Vendor Name	CROTHALL FACILITIES MANAGEMENT INC	Address Line1	2400 YORKMONT ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHARLOTTE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28217
	Fair Market Value		Plus 4	
	Amount	\$29,433,828.22	Province/Region	
	Amount Expended For Fiscal Year	\$29,433,828.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

941.	Vendor Name	CROTHALL HEALTHCARE INC	Address Line1	1500 LIBERTY RIDGE DR SUITE 210
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAYNE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19087
	Fair Market Value		Plus 4	
	Amount	\$25,030,447.18	Province/Region	
	Amount Expended For Fiscal Year	\$25,030,447.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

942.	Vendor Name	CROWDCIRCLE INC	Address Line1	1710 S. AMPHLETT BLVD. SUITE 110
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN MATEO
	Award Date		State	CA
	End Date		Postal Code	94402
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$812,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

943.	Vendor Name	CROWN AWARDS	Address Line1	9 SKYLINE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HAWTHORNE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10532
	Fair Market Value		Plus 4	
	Amount	\$531.08	Province/Region	
	Amount Expended For Fiscal Year	\$531.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

944.	Vendor Name	CROWN FIRE DOOR PRODUCTS INC.	Address Line1	107 MILTON AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SANFORD
	Award Date	7/1/2018	State	ME
	End Date	6/30/2019	Postal Code	04073
	Fair Market Value		Plus 4	
	Amount	\$910.00	Province/Region	
	Amount Expended For Fiscal Year	\$910.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

945.	Vendor Name	CROWN LIFT TRUCKS-EQUIP CORP	Address Line1	5 CHARLOTTE AVENUE SUITE 1
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
	Award Date		State	NY
	End Date		Postal Code	11801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,837.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

946.	Vendor Name	CROWN SECURITY PRODUCTS LLC	Address Line1	PO BOX 740255
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOYNTON BEACH
	Award Date		State	FL
	End Date		Postal Code	33474
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$727.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

947.	Vendor Name	CROWN TOWING SERVICE	Address Line1	1615 MCDONALD ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

948.	Vendor Name	CROWN TROPHY & SPORTING GOODS	Address Line1	3024 AVENUE U
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11229
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,047.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

949.	Vendor Name	CROWN TROPHY INC	Address Line1	2554 EAST TREMONT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,682.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

950.	Vendor Name	CRYOLIFE INC	Address Line1	1655 ROBERTS BLVD. NW
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KENNESAW
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30144
	Fair Market Value		Plus 4	
	Amount	\$105,127.00	Province/Region	
	Amount Expended For Fiscal Year	\$105,127.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

951.	Vendor Name	CRYOSTAR INDUSTRIES	Address Line1	109 URBAN AVE.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTBURY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11590
	Fair Market Value		Plus 4	
	Amount	\$33,140.72	Province/Region	
	Amount Expended For Fiscal Year	\$33,140.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

952.	Vendor Name	CRYSTAL INFOSYSTEMS LLC	Address Line1	980 MAGNOLIA AVE SUITE #5
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LARKSPUR
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94939
	Fair Market Value		Plus 4	
	Amount	\$794.00	Province/Region	
	Amount Expended For Fiscal Year	\$794.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

953.	Vendor Name	CRYSTALGRAPHICS INC	Address Line1	1999 S BASCOM AVENUE SUITE 700
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAMPBELL
	Award Date		State	CA
	End Date		Postal Code	95008
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$249.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

954.	Vendor Name	CS MEDICAL LLC	Address Line1	2179 EAST LYON STATION RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COTTAGE GROVE
	Award Date		State	WI
	End Date		Postal Code	53527
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

955.	Vendor Name	CS MEDICAL LLC	Address Line1	2179 EAST LYON STATION ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CREEDMOOR
	Award Date		State	NC
	End Date		Postal Code	27522
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,330.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

956.	Vendor Name	CSI FORENSIC SUPPLY	Address Line1	418 N. BUCHANAN CIR #17
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PACHECO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94553
	Fair Market Value		Plus 4	
	Amount	\$439.95	Province/Region	
	Amount Expended For Fiscal Year	\$439.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

957.	Vendor Name	CSI MEDGAS INC	Address Line1	212-10 48 AVE 1ST FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAYSIDE HILLS
	Award Date		State	NY
	End Date		Postal Code	11364
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,602.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

958.	Vendor Name	CTR ALT SENTENCING-EMP SVC INC	Address Line1	151 LAWRENCE STREET3RD FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11201
	Fair Market Value		Plus 4	
	Amount	\$325,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$325,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

959.	Vendor Name	CULINARY DEPOT INC	Address Line1	2 MELNICK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MONSEY
	Award Date		State	NY
	End Date		Postal Code	10952
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$157,735.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

960.	Vendor Name	CULLIGAN OF MANHATTAN	Address Line1	1674 FIRST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10128
	Fair Market Value		Plus 4	4852
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$42,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

961.	Vendor Name	CULLIGAN PURE WATER PRODUCTS	Address Line1	1674 FIRST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10128
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,727.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

962.	Vendor Name	CULVER FLOOR COVER CO INC	Address Line1	2411 AVENUE X
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11235
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,279.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

963.	Vendor Name	CURA SURGICAL INC	Address Line1	2571 KANEVILLE CT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GENEVA
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60134
	Fair Market Value		Plus 4	
	Amount	\$5,616.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,616.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

964.	Vendor Name	CURASCRIPPT SPECIALTY DIST	Address Line1	255 TECHNOLOGY PARK
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKE MARY
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32746
	Fair Market Value		Plus 4	
	Amount	\$592,290.07	Province/Region	
	Amount Expended For Fiscal Year	\$592,290.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

965.	Vendor Name	CURBELL MEDICAL PRODUCTS INC	Address Line1	7 COBHAM DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ORCHARD PARK
	Award Date		State	NY
	End Date		Postal Code	14127
	Fair Market Value		Plus 4	4180
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$57,728.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

966.	Vendor Name	CURBELL MEDICAL PRODUCTS INC.	Address Line1	7 COBHAM DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ORCHARD PARK
	Award Date		State	NY
	End Date		Postal Code	14127
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,845.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

967.	Vendor Name	CURLIN-MOOG MEDICAL	Address Line1	15751 GRAHAM STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON BEACH
	Award Date		State	CA
	End Date		Postal Code	92649
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

968.	Vendor Name	CURRY IN A HURRY-CURRY MAHAL	Address Line1	119 LEXINGTON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,930.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

969.	Vendor Name	CURTAIN CARE PLUS	Address Line1	17 INDUSTRIAL WEST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON
	Award Date		State	NJ
	End Date		Postal Code	07012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$48,717.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

970.	Vendor Name	CURTIS LUCAS	Address Line1	117-22 123TH STREET APT 2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH OZONE PARK
	Award Date		State	NY
	End Date		Postal Code	11420
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,840.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

971. Vendor Name	CUSTOM MEDICAL SPEC. INC	Address Line1	306 E. BROWN STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PINE LEVEL
Award Date		State	NC
End Date		Postal Code	27568
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,607.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

972. Vendor Name	CUSTOM ULTRASONICS	Address Line1	144 RAILROAD DRIVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	IVYLAND
Award Date		State	PA
End Date		Postal Code	18974
Fair Market Value		Plus 4	1449
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,317.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

973.	Vendor Name	CUSTOM ULTRASONICS INC	Address Line1	144 RAILROAD DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IVYLAND
	Award Date		State	PA
	End Date		Postal Code	18974
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,031.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

974.	Vendor Name	CUSTOMER EXPRESSIONS CORP	Address Line1	2255 CARLING AVE. SUITE 500
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ONTARIO
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	K2B 7Z5
	Fair Market Value		Plus 4	
	Amount	\$57,350.00	Province/Region	
	Amount Expended For Fiscal Year	\$57,350.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

975.	Vendor Name	CUSTOMER SERVICE DATA PRODUCTS	Address Line1	152 PALACIO NORTE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FALLBROOK
	Award Date		State	CA
	End Date		Postal Code	92028
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$884.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

976.	Vendor Name	CUSTOMIZED COMMUNICATIONS INC.	Address Line1	3407 AVE E EAST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ARLINGTON
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	76011
	Fair Market Value		Plus 4	
	Amount	\$1,291.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,291.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

977.	Vendor Name	CVS PHARMACY INC	Address Line1	1 CVS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WOONSOCKET
	Award Date	7/1/2018	State	RI
	End Date	6/30/2019	Postal Code	02895
	Fair Market Value		Plus 4	
	Amount	\$361,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$361,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

978.	Vendor Name	CYGNUS INC	Address Line1	965 WEST MAIN STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRANFORD
	Award Date		State	CT
	End Date		Postal Code	06405
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,127.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

979.	Vendor Name	CYRACOM LLC	Address Line1	5780 N SWAN STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TUCSON
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	85718
	Fair Market Value		Plus 4	
	Amount	\$6,272,164.73	Province/Region	
	Amount Expended For Fiscal Year	\$6,272,164.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

980.	Vendor Name	D R BURTON HEALTHCARE LLC	Address Line1	PO BOX 458
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CARY
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60013
	Fair Market Value		Plus 4	
	Amount	\$1,215.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,215.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

981.	Vendor Name	D&J REPAIR SVC INC	Address Line1	176-25 UNION TURNPIKE STE-344
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FRESH MEADOWS
	Award Date		State	NY
	End Date		Postal Code	11366
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,490.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

982.	Vendor Name	D&S RESTORATION INC	Address Line1	20 CALIFORNIA AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PATERSON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07503
	Fair Market Value		Plus 4	
	Amount	\$4,460.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,460.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

983. Vendor Name	D'ANGELOS PIZZA CORP	Address Line1	82-37 164TH STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
Award Date		State	NY
End Date		Postal Code	11432
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,520.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

984. Vendor Name	D'VON STINSON	Address Line1	760 PARK AVENUE #16J
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

985.	Vendor Name	DA CORTA BROS INC	Address Line1	91-07 ASTORIA BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST ELMHURST
	Award Date		State	NY
	End Date		Postal Code	11369
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,002.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

986.	Vendor Name	DAAVLIN DISTRIBUTING COMPANY	Address Line1	205 WEST BEMENT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRYAN
	Award Date		State	OH
	End Date		Postal Code	43506
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

987. Vendor Name	DACKS CUISINE INC	Address Line1	1785 NEREID AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,665.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

988. Vendor Name	DAIKIN APPLIED AMER INC	Address Line1	DAIKIN APPLIED AMERICAS INC 13600 INDUSTRIAL PARK BLVD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MINNEAPOLIS
Award Date		State	MN
End Date		Postal Code	55441
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$39,146.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

989.	Vendor Name	DAILY NEWS L.P.	Address Line1	4 NEW YORK PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$392.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

990.	Vendor Name	DAILY VIDEO INC	Address Line1	130 JERICO TURNPIKE STE-B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLORAL PARK
	Award Date		State	NY
	End Date		Postal Code	11001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

991.	Vendor Name	DAMARIS RODRIGUEZ DBA ABBY AND FRIENDS 2	Address Line1	301 EAST 156TH STREET
	Type of Procurement	Other	Address Line2	APT 4D
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10451
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,675.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

992.	Vendor Name	DANAS FLOWER SHOP	Address Line1	118-01 QUEENS BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FOREST HILLS
	Award Date		State	NY
	End Date		Postal Code	11375
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

993.	Vendor Name	DANIEL WENG DBA TRICELLA INC	Address Line1	PO BOX 942
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNTAIN VIEW
	Award Date		State	CA
	End Date		Postal Code	94042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,080.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

994.	Vendor Name	DASH OF CLASS	Address Line1	1250 HYLAN BLVD STE-B1
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,395.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

995. Vendor Name	DATA CLEAN CORPORATION	Address Line1	1033 GRACELAND AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DES PLAINES
Award Date		State	IL
End Date		Postal Code	60016
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,564.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

996. Vendor Name	DATA DISTRIBUTING	Address Line1	107 DAKOTA AVENUE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SANTA CRUZ
Award Date	7/1/2018	State	CA
End Date	6/30/2019	Postal Code	95060
Fair Market Value		Plus 4	
Amount	\$2,407.00	Province/Region	
Amount Expended For Fiscal Year	\$2,407.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

997. Vendor Name	DATA INDUSTRIES LTD	Address Line1	1370 BROADWAY
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/1/2018	State	NY
End Date	6/30/2019	Postal Code	10018
Fair Market Value		Plus 4	
Amount	\$1,052,853.54	Province/Region	
Amount Expended For Fiscal Year	\$1,052,853.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

998. Vendor Name	DATA INNOVATIONS	Address Line1	120 KIMBALL AVENUE SUITE 100
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SOUTH BURLINGTON
Award Date		State	VT
End Date		Postal Code	05403
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

999. Vendor Name	DATAMATION SYSTEMS INC	Address Line1	125 LOUIS STREET
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SOUTH HACKENSACK
Award Date		State	NJ
End Date		Postal Code	07606
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,403.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1000. Vendor Name	DATAWATCH CORPORATION	Address Line1	271 MILL ROAD QUORUM OFFICE PARK
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHELMSFORD
Award Date		State	MA
End Date		Postal Code	01824
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,685.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1001.	Vendor Name	DATCARD SYSTEMS INC	Address Line1	7 GOODYEAR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRVINE
	Award Date		State	CA
	End Date		Postal Code	92618
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$97,772.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1002.	Vendor Name	DATEX-OHMEDA INC.	Address Line1	3030 OHMEDA DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MADISON
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53707
	Fair Market Value		Plus 4	
	Amount	\$6,699.20	Province/Region	
	Amount Expended For Fiscal Year	\$6,699.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1003.	Vendor Name	DAVED FIRE SYSTEMS	Address Line1	307 WEST PLEASANTVIEW AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HACKENSACK
	Award Date		State	NJ
	End Date		Postal Code	07601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,312.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1004.	Vendor Name	DAVID C WELNER	Address Line1	127-09 91ST AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND HILL
	Award Date		State	NY
	End Date		Postal Code	11418
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$603,108.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1005.	Vendor Name	DAVID COLLYMORE	Address Line1	6 NOTCH COURT
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DIX HILLS
	Award Date		State	NY
	End Date		Postal Code	11746
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

1006.	Vendor Name	DAVIS ENTERPRISES LTD	Address Line1	16 MT EBORDS STE 115
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BREWSTER
	Award Date		State	NY
	End Date		Postal Code	10509
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,501.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1007.	Vendor Name	DAVOL CR BARD	Address Line1	100 CROSSINGS BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WARWICK
	Award Date	7/1/2018	State	RI
	End Date	6/30/2019	Postal Code	02886
	Fair Market Value		Plus 4	
	Amount	\$499,833.56	Province/Region	
	Amount Expended For Fiscal Year	\$499,833.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1008.	Vendor Name	DAYMARK	Address Line1	12836 S. DIXIE HIGHWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOWLING GREEN
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	43402
	Fair Market Value		Plus 4	9697
	Amount	\$801.84	Province/Region	
	Amount Expended For Fiscal Year	\$801.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1009.	Vendor Name	DB TECHNOLOGY LLC	Address Line1	1090 KING GEORGES POST ROAD SUITE 1201
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EDISON
	Award Date		State	NJ
	End Date		Postal Code	08837
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$104,317.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1010.	Vendor Name	DDC TECHNOLOGIES INC	Address Line1	311 WOODS AVENUE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OCEANSIDE
	Award Date		State	NY
	End Date		Postal Code	11572
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1011.	Vendor Name	DECISION HEALTH LLC-UCG LLC	Address Line1	9737 WASHINGTON BLVD STE-200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GAITHERSBURG
	Award Date		State	MD
	End Date		Postal Code	20878
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,213.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1012.	Vendor Name	DECKER INTELLECTUAL PROPERTIES INC	Address Line1	PO BOX 95000-3900
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
	Award Date		State	PA
	End Date		Postal Code	19195
	Fair Market Value		Plus 4	0001
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1013.	Vendor Name	DECOFULL INSTALLATION INC	Address Line1	432 AUSTIN PLACE STE-1C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10455
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1014.	Vendor Name	DECORATO COHEN SHEEHAN &	Address Line1	110 WALL STREET 110 WALL STREET
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10005
	Fair Market Value		Plus 4	
	Amount	\$1,090,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,090,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1015.	Vendor Name	DEFENSE HOLDINGS INC	Address Line1	9105-B OWENS DRIVE SUITE 201
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MANASSAS PARK
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20111
	Fair Market Value		Plus 4	4802
	Amount	\$10,630.44	Province/Region	
	Amount Expended For Fiscal Year	\$10,630.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1016.	Vendor Name	DEFEO SALVATORE	Address Line1	120 MILES AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10308
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,440.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1017.	Vendor Name	DELASCO	Address Line1	608 13TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COUNCIL BLUFFS
	Award Date		State	IA
	End Date		Postal Code	51501
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33,546.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1018.	Vendor Name	DELL MARKETING LP	Address Line1	ONE DELL WAY RR1 MS19
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Purchased Under State Contract	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15265
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$31,351,090.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1019.	Vendor Name	DELMAR ENTERPRISES INC	Address Line1	995 LOUIS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WARMINSTER
	Award Date		State	PA
	End Date		Postal Code	18974
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1020.	Vendor Name	DELTA AIR COMPRESSOR INC	Address Line1	156 E MERRICK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALLENDALE
	Award Date		State	NJ
	End Date		Postal Code	07401
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,120.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1021.	Vendor Name	DEMARCO & ASSOC-WARREN SURVEY	Address Line1	3218 FAWN RIDGE COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKFORD
	Award Date		State	IL
	End Date		Postal Code	61114
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$936.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1022.	Vendor Name	DEMCO INC.	Address Line1	238 LEIN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST SENECA
	Award Date		State	NY
	End Date		Postal Code	14224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$899.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1023.	Vendor Name	DENOVO DENTAL INC	Address Line1	5130 COMMERCE DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BALDWIN PARK
	Award Date		State	CA
	End Date		Postal Code	91706
	Fair Market Value		Plus 4	0548
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,734.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1024.	Vendor Name	DENTAL IMAGING TECH CORP	Address Line1	2800 CRYSTAL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HATFIELD
	Award Date		State	PA
	End Date		Postal Code	19440
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,016.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1025.	Vendor Name	DENTAL RECYCLING NORTH AMERICA	Address Line1	1270 AVENUE OF THE AMERICAS
	Type of Procurement	Other	Address Line2	SUITE 1820
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10020
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,230.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1026.	Vendor Name	DENTIUM USA	Address Line1	6731 KATELLA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CYPRESS
	Award Date		State	CA
	End Date		Postal Code	90630
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$963.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1027.	Vendor Name	DENTSERV DENTAL SERVICES PC	Address Line1	15 CANAL ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PELHAM
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10803
	Fair Market Value		Plus 4	
	Amount	\$521,934.40	Province/Region	
	Amount Expended For Fiscal Year	\$521,934.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1028.	Vendor Name	DENTSERVE	Address Line1	43 SECOND STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10956
	Fair Market Value		Plus 4	
	Amount	\$136,123.99	Province/Region	
	Amount Expended For Fiscal Year	\$136,123.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1029.	Vendor Name	DENTSPLY IMPLANTS	Address Line1	590 LINCOLN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALTHAM
	Award Date		State	MA
	End Date		Postal Code	02451
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,659.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1030.	Vendor Name	DENTSPLY INTERNATIONAL INC	Address Line1	221 W PHILADELPHIA STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	YORK
	Award Date		State	PA
	End Date		Postal Code	17405
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,780.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1031.	Vendor Name	DEPT OF HEATLH	Address Line1	850 MARINA BAY PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RICHMOND
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94804
	Fair Market Value		Plus 4	
	Amount	\$500.00	Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1032.	Vendor Name	DEPUY ORTHOPAEDICS	Address Line1	USE #1737500
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RAYNHAM
	Award Date		State	MA
	End Date		Postal Code	02767
	Fair Market Value		Plus 4	0350
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$67.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1033.	Vendor Name	DEPUY ORTHOPAEDICS (J&J)	Address Line1	USE #0003383
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WARSAW
	Award Date		State	IN
	End Date		Postal Code	46580
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,982.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1034.	Vendor Name	DEPUY SYNTHES JOINT RECONST	Address Line1	700 ORTHOPAEDIC DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WARSAW
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46582
	Fair Market Value		Plus 4	
	Amount	\$1,510,827.68	Province/Region	
	Amount Expended For Fiscal Year	\$1,510,827.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1035.	Vendor Name	DEPUY SYNTHES PT (FKA-ANSPACH)	Address Line1	PO BOX 32639
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PALM BEACH GARDENS
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33420
	Fair Market Value		Plus 4	
	Amount	\$74,427.90	Province/Region	
	Amount Expended For Fiscal Year	\$74,427.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1036.	Vendor Name	DEPUY SYNTHES SALES INC DBA SYNTHES	Address Line1	PO BOX 8358-662
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19171
	Fair Market Value		Plus 4	0662
	Amount	\$3,404,199.73	Province/Region	
	Amount Expended For Fiscal Year	\$3,404,199.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1037.	Vendor Name	DERIVE TECHNOLOGIES	Address Line1	110 WILLIAM STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLEMENTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08021
	Fair Market Value		Plus 4	
	Amount	\$15,677,765.77	Province/Region	
	Amount Expended For Fiscal Year	\$15,677,765.77	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1038.	Vendor Name	DERMAPAC INC	Address Line1	33 HULL ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHELTON
	Award Date		State	CT
	End Date		Postal Code	06484
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,295.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1039.	Vendor Name	DERMARITE INDUSTRIES	Address Line1	7777 WEST SIDE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTH BERGEN
	Award Date		State	NJ
	End Date		Postal Code	07047
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$60,417.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1040.	Vendor Name	DEROYAL INDUSTRIES INC	Address Line1	200 DE BUSK
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	POWELL
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	37849
	Fair Market Value		Plus 4	
	Amount	\$212.59	Province/Region	
	Amount Expended For Fiscal Year	\$212.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1041.	Vendor Name	DESIGNS FOR VISION INC	Address Line1	760 KOEHLER AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RONKONKOMA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11779
	Fair Market Value		Plus 4	
	Amount	\$11,420.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,420.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1042.	Vendor Name	DESMAN ASSOCIATES	Address Line1	49 W 37TH STREET 5TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$163,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$163,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1043.	Vendor Name	DETANGLE IT INC.	Address Line1	20 MOTOR LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OLD BETHPAGE
	Award Date		State	NY
	End Date		Postal Code	11804
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$58,312.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1044.	Vendor Name	DETERRENT TECHNOLOGIES INC	Address Line1	1750 BRIELLE AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OCEAN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07712
	Fair Market Value		Plus 4	
	Amount	\$1,019,734.14	Province/Region	
	Amount Expended For Fiscal Year	\$1,019,734.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1045.	Vendor Name	DEUTSCHER & DAUGHTER INC.	Address Line1	105-07 150TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11435
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,127.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1046.	Vendor Name	DEVICOR MEDICAL PRODUCTS INC	Address Line1	300 E BUSINESS WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CINCINNATI
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45241
	Fair Market Value		Plus 4	
	Amount	\$261,448.10	Province/Region	
	Amount Expended For Fiscal Year	\$261,448.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1047.	Vendor Name	DEXIS LLC	Address Line1	2800 CRYSTAL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HATFIELD
	Award Date		State	PA
	End Date		Postal Code	19440
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,334.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1048.	Vendor Name	DFB CONSTRUCTION LLC	Address Line1	918 EAST 211TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10469
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1049.	Vendor Name	DHAKA RESTAURANT INC	Address Line1	168-32 HILLSIDE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11432
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,847.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1050.	Vendor Name	DIAGNOSTIC AUTOMATION	Address Line1	23961 CRATTSMAN ROAD SUITE DEF
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CALABASAS
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91302
	Fair Market Value		Plus 4	
	Amount	\$1,152.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,152.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1051.	Vendor Name	DIAGNOSTICA STAGO INC	Address Line1	5 CENTURY DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PARSIPPANY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07054
	Fair Market Value		Plus 4	
	Amount	\$65,221.59	Province/Region	
	Amount Expended For Fiscal Year	\$65,221.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1052.	Vendor Name	DIAL APPLIANCE SERVICE	Address Line1	2156 COYLE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11229
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1053.	Vendor Name	DIAL MEDICAL SUPPLY INC.	Address Line1	1744 COMESTOGA ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHESTER SPRINGS
	Award Date		State	PA
	End Date		Postal Code	19425
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,988.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1054.	Vendor Name	DIAMEDICAL USA EQUIPMENT INC	Address Line1	7013 ORCHARD LAKE ROAD SUITE 110
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST BLOOMFIELD
	Award Date		State	MI
	End Date		Postal Code	48322
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,746.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1055.	Vendor Name	DIAMOND ENTERPRISE	Address Line1	20 LOCUST AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BERKELEY HEIGHTS
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07922
	Fair Market Value		Plus 4	
	Amount	\$843.95	Province/Region	
	Amount Expended For Fiscal Year	\$843.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1056.	Vendor Name	DIAMORE DELICIOUS DELIGHTS INC	Address Line1	3883 EAST TREMONT AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10465
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$891.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1057.	Vendor Name	DIASORIN INC	Address Line1	1990 IND'L. BLVD. PO BOX 285
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STILLWATER
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55082
	Fair Market Value		Plus 4	0285
	Amount	\$12,216.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,216.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1058.	Vendor Name	DIASORIN MOLECULAR LLC	Address Line1	11331 VALLEY VIEW ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CYPRESS
	Award Date		State	CA
	End Date		Postal Code	90630
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,375.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1059.	Vendor Name	DICKSON COMPANY	Address Line1	930 S WESTWOOD AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ADDISON
	Award Date		State	IL
	End Date		Postal Code	60101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,071.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1060.	Vendor Name	DIETZANTOINE	Address Line1	250 NORTH BOUNDARY RDSTE-901
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11430
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1061.	Vendor Name	DIG INN RESTAURANT GROUP LLC	Address Line1	1235 BROADWAY 2ND FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,891.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1062.	Vendor Name	DIGI-KEY 174778	Address Line1	701 BROOKS AVENUE SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	THIEF RIVER FALLS
	Award Date		State	MN
	End Date		Postal Code	56701
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$147.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1063.	Vendor Name	DIGICARD SERVICES	Address Line1	51 NASSAU LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ISLAND PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11558
	Fair Market Value		Plus 4	
	Amount	\$401.85	Province/Region	
	Amount Expended For Fiscal Year	\$401.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1064.	Vendor Name	DIGITAL DIRECT COMM INC	Address Line1	3605 N MEYER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEABROOK
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77586
	Fair Market Value		Plus 4	
	Amount	\$12,753.66	Province/Region	
	Amount Expended For Fiscal Year	\$12,753.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1065.	Vendor Name	DIGITAL INNOVATION INC	Address Line1	302 DOVE COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FOREST HILL
	Award Date		State	MD
	End Date		Postal Code	21050
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33,020.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1066.	Vendor Name	DIGITMES	Address Line1	203 LEMON CREEK DR. STE C
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALNUT
	Award Date		State	CA
	End Date		Postal Code	91789
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,164.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1067.	Vendor Name	DILON TECHNOLOGIES INC	Address Line1	12050 JEFFERSON AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEWPORT NEWS
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	23606
	Fair Market Value		Plus 4	
	Amount	\$320.00	Province/Region	
	Amount Expended For Fiscal Year	\$320.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1068.	Vendor Name	DIMARTINO BRO/DBA BAGEL ZONE	Address Line1	780 MORRIS PARK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10462
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,717.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1069.	Vendor Name	DIMENSION DATA NORTH AMERICA INC.	Address Line1	11006 RUSHMORE DRIVE SUITE 300
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHARLOTTE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28277
	Fair Market Value		Plus 4	
	Amount	\$21,382,106.27	Province/Region	
	Amount Expended For Fiscal Year	\$21,382,106.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

1070.	Vendor Name	DINOSAUR RESTAURANTS LLC	Address Line1	234 W GENESEE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,711.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1071.	Vendor Name	DIORIO PHIL	Address Line1	8501 FORT HAMILTON PKWY APT-2J
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11209
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1072.	Vendor Name	DIRECT SUPPLY HEALTHCARE EQUIP	Address Line1	6767 NORTH INDUSTRIAL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILWAUKEE
	Award Date		State	WI
	End Date		Postal Code	53223
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,038.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1073.	Vendor Name	DIRECTV INC	Address Line1	2230 EAST IMPERIAL HIGHWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EL SEGUNDO
	Award Date		State	CA
	End Date		Postal Code	90245
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$109,142.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1074.	Vendor Name	DISCOUNT SCHOOL SUPPLY	Address Line1	2 LOWER RAGDALE DRIVE STE 200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MONTEREY
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	93940
	Fair Market Value		Plus 4	
	Amount	\$1,292.29	Province/Region	
	Amount Expended For Fiscal Year	\$1,292.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1075.	Vendor Name	DISKRITER INC	Address Line1	2840 LIBRARY ROAD SUITE 300
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	15234
	Fair Market Value		Plus 4	
	Amount	\$274,435.00	Province/Region	
	Amount Expended For Fiscal Year	\$274,435.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1076.	Vendor Name	DIVERSANT	Address Line1	61 BROADWAY STE 1010
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10006
	Fair Market Value		Plus 4	
	Amount	\$578,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$578,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1077.	Vendor Name	DIVERSATEK HEALTHCARE INC	Address Line1	102 E. KEEFE AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILWAUKEE
	Award Date		State	WI
	End Date		Postal Code	53212
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,384.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1078.	Vendor Name	DIVERSIFIED BIOLOGICALS LLC	Address Line1	3453 PELHAM ROAD STE-104
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENVILLE
	Award Date		State	SC
	End Date		Postal Code	29615
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,734.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1079.	Vendor Name	DJ ORTHO	Address Line1	1430 DECISION STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	VISTA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92081
	Fair Market Value		Plus 4	
	Amount	\$1,791.15	Province/Region	
	Amount Expended For Fiscal Year	\$1,791.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1080.	Vendor Name	DJO GLOBAL INC	Address Line1	1430 DECISION STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VISTA
	Award Date		State	CA
	End Date		Postal Code	92081
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,493.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1081.	Vendor Name	DLT SOLUTIONS LLC	Address Line1	13861 SUNRISE VALLEY DRIVE SUITE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HERNDON
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20171
	Fair Market Value		Plus 4	
	Amount	\$340,499.40	Province/Region	
	Amount Expended For Fiscal Year	\$340,499.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1082.	Vendor Name	DNA'S MUSIC ENTERTAINMENT INC	Address Line1	135 BENNINGTON PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FRANKLIN PARK
	Award Date		State	NJ
	End Date		Postal Code	08823
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1083.	Vendor Name	DOCKS & DOORS INC	Address Line1	20 WALKER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MALVERNE
	Award Date		State	NY
	End Date		Postal Code	11565
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,127.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1084.	Vendor Name	DOLLAR DAYS INTERNATIONAL	Address Line1	3033 N 44TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHOENIX
	Award Date		State	AZ
	End Date		Postal Code	85018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,204.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1085.	Vendor Name	DOLPHIN IMAGING SYSTEMS LLC	Address Line1	9200 ETON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHATSWORTH
	Award Date		State	CA
	End Date		Postal Code	91311
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1086.	Vendor Name	DOMINICAN DAY PARADE INC	Address Line1	1872 LEXINGTON AVENUE
	Type of Procurement	Other	Address Line2	BOX 265
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10035
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1087.	Vendor Name	DONALD C SIBERY	Address Line1	11178 BLUFF ROAD
	Type of Procurement	Consulting Services	Address Line2	SUITE B
	Award Process	Authority Contract - Competitive Bid	City	TRAVERSE CITY
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49686
	Fair Market Value		Plus 4	
	Amount	\$4,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

1088.	Vendor Name	DOOR AUTOMATION CORP.	Address Line1	2700 SHAMES DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WESTBURY
	Award Date		State	NY
	End Date		Postal Code	11590
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$119,127.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1089.	Vendor Name	DOPF P.C.	Address Line1	440 NINTH AVENUE 16TH FLOOR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$315,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$315,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1090.	Vendor Name	DORMAKABA WORKFORCE SOLUTION	Address Line1	3015 N COMMERCE PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIRAMAR
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33025
	Fair Market Value		Plus 4	
	Amount	\$735,144.00	Province/Region	
	Amount Expended For Fiscal Year	\$735,144.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1091.	Vendor Name	DORMER LAB INC	Address Line1	91 KELFIELD STREET UNIT-5
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ETOBICOKE
	Award Date		State	
	End Date		Postal Code	M9W 5A3
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,163.20	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1092.	Vendor Name	DOUGIE'S 8	Address Line1	259 WEST 131ST ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,824.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1093.	Vendor Name	DOWNSTATE MED FSA BOOKSTORE	Address Line1	394 LENOX ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,886.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1094.	Vendor Name	DP MT VERNON DENTAL LAB	Address Line1	161 S. MACQUESTEN PKWY
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$222,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1095.	Vendor Name	DR GATES IRON WORKS CORP	Address Line1	34 POPLAR ST.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	YONKERS
	Award Date		State	NY
	End Date		Postal Code	10701
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,316.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1096.	Vendor Name	DR. III INC.	Address Line1	1776 ANDREA ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST MEADOW
	Award Date		State	NY
	End Date		Postal Code	11554
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$275.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1097.	Vendor Name	DRAEGER INC	Address Line1	3135 QUARRY ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TELFORD
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18969
	Fair Market Value		Plus 4	
	Amount	\$1,940,320.80	Province/Region	
	Amount Expended For Fiscal Year	\$1,940,320.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1098.	Vendor Name	DRAGONETTI BRO.LANDSCAPING	Address Line1	129 LOUISIANA AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11207
	Fair Market Value		Plus 4	
	Amount	\$152,030.05	Province/Region	
	Amount Expended For Fiscal Year	\$152,030.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1099.	Vendor Name	DRAVON MEDICAL INC	Address Line1	11465 SE HWY 212
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLACKAMAS
	Award Date		State	OR
	End Date		Postal Code	97015
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,339.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1100.	Vendor Name	DRIVE IN PRODUCTIONS LLC	Address Line1	523 WARWICK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TEANECK
	Award Date		State	NJ
	End Date		Postal Code	07666
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1101.	Vendor Name	DSI INDUSTRIES INC	Address Line1	452 MILLWAY AVENUE
	Type of Procurement	Other	Address Line2	UNIT # 2
	Award Process	Non Contract Procurement/Purchase Order	City	CONCORD
	Award Date		State	
	End Date		Postal Code	L4K 3V7
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,023.11	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1102.	Vendor Name	DST HEALTH SOLUTIONS LLC	Address Line1	2500 CORPORATE DRIVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BIRMINGHAM
	Award Date		State	AL
	End Date		Postal Code	35242
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,533,356.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1103.	Vendor Name	DUAL CORE LLC DBA IDENTICARD SYSTEMS	Address Line1	148 E. STIEGEL STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MANHEIM
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	17545
	Fair Market Value		Plus 4	
	Amount	\$5,510.09	Province/Region	
	Amount Expended For Fiscal Year	\$5,510.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1104.	Vendor Name	DUGMORE & DUNCAN	Address Line1	30 POND PARK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HINGHAM
	Award Date		State	MA
	End Date		Postal Code	02043
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,034.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1105.	Vendor Name	DUMMIES UNLIMITED INC	Address Line1	166 GENTRY STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	POMONA
	Award Date		State	CA
	End Date		Postal Code	91767
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,394.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1106.	Vendor Name	DUNNE GERARD	Address Line1	2018 COLEMAN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1107.	Vendor Name	DUTCH OPHTHALMIC USA	Address Line1	10 CONTINENTAL DRIVE BULIDING 1
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EXETER
	Award Date		State	NH
	End Date		Postal Code	03833
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$82,871.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1108.	Vendor Name	DYNEX TECHNOLOGIES INC.	Address Line1	14340 SULLYFIELD CIRCLE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHANTILLY
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20151
	Fair Market Value		Plus 4	
	Amount	\$2,974.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,974.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1109.	Vendor Name	DYNTEK SERVICES INC	Address Line1	1350 BROADWAY SUITE 2104
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$41,355,397.15	Province/Region	
	Amount Expended For Fiscal Year	\$41,355,397.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1110.	Vendor Name	E FRIEDMAN ASSOCIATES INC	Address Line1	2237 NEW YORK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33,823.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1111.	Vendor Name	E T EQUIPMENT CO INC	Address Line1	425 SOUTH RIVERSIDE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CROTON ON HUDSON
	Award Date		State	NY
	End Date		Postal Code	10520
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,451.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1112.	Vendor Name	E-LAW LLC	Address Line1	240 MULBERRY STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEWARK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07102
	Fair Market Value		Plus 4	
	Amount	\$10,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1113.	Vendor Name	E-LEARNING BROTHERS LLC	Address Line1	732 EAST UTAH VALLEY DRIVE
	Type of Procurement	Technology - Software	Address Line2	SUITE 400
	Award Process	Non Contract Procurement/Purchase Order	City	AMERICAN FORK
	Award Date		State	UT
	End Date		Postal Code	84003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1114.	Vendor Name	E-Z PASS	Address Line1	1150 SOUTH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$108,007.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1115.	Vendor Name	E-ZPASS CUSTOMER SER CENTER	Address Line1	1150 SOUTH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1116.	Vendor Name	E.COM TECHNOLOGIES CORP	Address Line1	27 PARK PLACE RM 213
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10007
	Fair Market Value		Plus 4	
	Amount	\$886,814.48	Province/Region	
	Amount Expended For Fiscal Year	\$886,814.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1117.	Vendor Name	E.M. ADAMS COMPANY	Address Line1	7496 COMMERCIAL CIRCLE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FORT PIERCE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	34951
	Fair Market Value		Plus 4	
	Amount	\$47,025.85	Province/Region	
	Amount Expended For Fiscal Year	\$47,025.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1118.	Vendor Name	E3 DIAGNOSTICS INC DBA NORTHEASTERN TECH	Address Line1	6851 JERICO TURNPIKESTE-225
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SYOSSET
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11791
	Fair Market Value		Plus 4	
	Amount	\$124,461.59	Province/Region	
	Amount Expended For Fiscal Year	\$124,461.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1119.	Vendor Name	EAC INC.	Address Line1	50 CLINTON STREET SUITE 107
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HEMPSTEAD
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11550
	Fair Market Value		Plus 4	
	Amount	\$790,116.00	Province/Region	
	Amount Expended For Fiscal Year	\$790,116.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1120.	Vendor Name	EAGLE LEASING COMPANY	Address Line1	1 IRVING EAGLE PLACE PO BOX 923
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ORANGE
	Award Date		State	CT
	End Date		Postal Code	06477
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,060.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1121.	Vendor Name	EAGLE MASTER SIGN & AWARDINC	Address Line1	156 EAST 23RD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10010
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,997.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1122.	Vendor Name	EAGLE VISION INC	Address Line1	8500 WOLF LAKE DR. STE #110
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MEMPHIS
	Award Date		State	TN
	End Date		Postal Code	38133
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$559.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1123.	Vendor Name	EARTH DAY NEW YORK	Address Line1	35 EAST 38TH STREET
	Type of Procurement	Other	Address Line2	#PHC
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1124.	Vendor Name	EAST COAST FILTER	Address Line1	80 MODULAR AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COMMACK
	Award Date		State	NY
	End Date		Postal Code	11725
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,270.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1125.	Vendor Name	EAST COAST ORTHOTIC & PROSTHETIC CORP	Address Line1	75 BURT DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DEER PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11729
	Fair Market Value		Plus 4	
	Amount	\$798,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$798,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1126.	Vendor Name	EAST COAST USA CONSTRUCTION	Address Line1	87-11 118TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND HILL
	Award Date		State	NY
	End Date		Postal Code	11418
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$47,871.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1127.	Vendor Name	EAST HARLEM MULTI SERVICE CTR	Address Line1	413 EAST 120 STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10035
	Fair Market Value		Plus 4	
	Amount	\$70,289.59	Province/Region	
	Amount Expended For Fiscal Year	\$70,289.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1128.	Vendor Name	EAST NEW YORK NFCC	Address Line1	2094 PITKIN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1129.	Vendor Name	EAST SIDE GLATT	Address Line1	500 GRAND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,080.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1130.	Vendor Name	EAST SIDE KOSHER DAIRY INC	Address Line1	510 GRAND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1131.	Vendor Name	EASTCO	Address Line1	323 5TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PELHAM
	Award Date		State	NY
	End Date		Postal Code	10803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$780.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1132.	Vendor Name	EASTERN HORIZON CORPORATION	Address Line1	3201 GLENWOOD ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1133.	Vendor Name	EASTWOOD MANOR INC	Address Line1	3371 EASTCHESTER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10469
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,445.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1134.	Vendor Name	EATON CORPORATION	Address Line1	8609 SIX FORKS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RALEIGH
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27615
	Fair Market Value		Plus 4	
	Amount	\$7,708.20	Province/Region	
	Amount Expended For Fiscal Year	\$7,708.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1135.	Vendor Name	EBIX DBA OAKSTONE PUBLISHING	Address Line1	2700 CORPORATE DRIVE STE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BIRMINGHAM
	Award Date		State	AL
	End Date		Postal Code	35242
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$836.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1136.	Vendor Name	EBONY OFFICE PRODUCTS INC	Address Line1	44-02 11TH ST SUITE 503
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,158.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1137.	Vendor Name	EBP SUPPLY SOLUTIONS	Address Line1	200 RESEARCH DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MILFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06460
	Fair Market Value		Plus 4	
	Amount	\$3,451,536.40	Province/Region	
	Amount Expended For Fiscal Year	\$3,451,536.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1138.	Vendor Name	EBROOKLYN MEDIA LLC	Address Line1	16 COURT STREET30TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11241
	Fair Market Value		Plus 4	
	Amount	\$41,024.00	Province/Region	
	Amount Expended For Fiscal Year	\$41,024.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1139.	Vendor Name	EBSCO INDUSTRIES INC	Address Line1	10 ESTES STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IPSWICH
	Award Date		State	MA
	End Date		Postal Code	01938
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$156,046.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1140.	Vendor Name	EC AMERICA INC	Address Line1	8444 WESTPARK DRIVE STE-200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MCLEAN
	Award Date		State	VA
	End Date		Postal Code	22102
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$130,085.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1141.	Vendor Name	EC2 SOFTWARE SOLUTIONS	Address Line1	400 APGAR DRIVE STE-110
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TEMPE
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	85281
	Fair Market Value		Plus 4	
	Amount	\$11,834.25	Province/Region	
	Amount Expended For Fiscal Year	\$11,834.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1142.	Vendor Name	ECC TECHNOLOGIES INC.	Address Line1	2136 FIVE MILE LINE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PENFIELD
	Award Date		State	NY
	End Date		Postal Code	14526
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,880.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1143. Vendor Name	ECFMG	Address Line1	3624 MARKET STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19104
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1144. Vendor Name	ECHOSENS NORTH AMERICA INC	Address Line1	950 WINTER STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WALTHAM
Award Date	7/1/2018	State	MA
End Date	6/30/2019	Postal Code	02451
Fair Market Value		Plus 4	
Amount	\$123,451.00	Province/Region	
Amount Expended For Fiscal Year	\$123,451.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1145.	Vendor Name	ECLAT HEALTH SOLUTIONS	Address Line1	13221 WOODLAND PARK ROAD STE 420
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HERNDON
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20171
	Fair Market Value		Plus 4	
	Amount	\$390,481.00	Province/Region	
	Amount Expended For Fiscal Year	\$390,481.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1146.	Vendor Name	ECLINICALWORKS	Address Line1	2 TECHNOLOGY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTBOROUGH
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01581
	Fair Market Value		Plus 4	
	Amount	\$564,263.00	Province/Region	
	Amount Expended For Fiscal Year	\$564,263.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1147.	Vendor Name	ECOLAB FOOD SAFETY SPECIALTIES	Address Line1	24198 NETWORK PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60673
	Fair Market Value		Plus 4	1241
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,748.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1148.	Vendor Name	ECOLAB INC	Address Line1	370 WABASHA AVE. NORTH
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT PAUL
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55102
	Fair Market Value		Plus 4	1390
	Amount	\$39,032.00	Province/Region	
	Amount Expended For Fiscal Year	\$39,032.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1149.	Vendor Name	ECOLAB PEST ELIMINATION	Address Line1	1 ECOLAB PLACE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT PAUL
	Award Date		State	MN
	End Date		Postal Code	55102
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$143,478.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1150.	Vendor Name	EDLAW PHARMACEUTICALS	Address Line1	195B CENTRAL AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FARMINGDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$367.50	Province/Region	
	Amount Expended For Fiscal Year	\$367.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1151.	Vendor Name	EDMAR	Address Line1	50-05 47TH AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
	Award Date		State	NY
	End Date		Postal Code	11377
	Fair Market Value		Plus 4	5442
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$84,032.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1152.	Vendor Name	EDUCATION MGMNT SOLUTIONS	Address Line1	436 CREAMERY WAY STE-300
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EXTON
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19341
	Fair Market Value		Plus 4	
	Amount	\$38,246.00	Province/Region	
	Amount Expended For Fiscal Year	\$38,246.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1153.	Vendor Name	EDUCATIONAL SYMPOSIA LLC	Address Line1	5620 W SLIGH AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TAMPA
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33634
	Fair Market Value		Plus 4	
	Amount	\$1,095.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,095.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1154.	Vendor Name	EDWARD TUFTE DBA GRAPHICS PRESS LLC	Address Line1	1161 SPERRY ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHESHIRE
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06410
	Fair Market Value		Plus 4	
	Amount	\$512.00	Province/Region	
	Amount Expended For Fiscal Year	\$512.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1155.	Vendor Name	EDWARDS LIFESCIENCES	Address Line1	PO BOX 11150
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SANTA ANA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92711
	Fair Market Value		Plus 4	
	Amount	\$623,715.81	Province/Region	
	Amount Expended For Fiscal Year	\$623,715.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1156.	Vendor Name	EKBLOM & PARTNERS LLP	Address Line1	850 THIRD AVENUE 21ST FLOOR
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10022
	Fair Market Value		Plus 4	
	Amount	\$475,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$475,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1157.	Vendor Name	EKOS CORPORATION	Address Line1	11911 NORTH CREEK PARKWAY SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOTHELL
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98011
	Fair Market Value		Plus 4	8809
	Amount	\$238,370.00	Province/Region	
	Amount Expended For Fiscal Year	\$238,370.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1158.	Vendor Name	ELBRUS AIR CONDITIONING	Address Line1	140 58TH STREET BLDG-BUNIT-1E
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11220
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1159.	Vendor Name	ELECTRIC MOTORS AND PUMPS CORP	Address Line1	466 CARROLL STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11215
	Fair Market Value		Plus 4	
	Amount	\$78,350.00	Province/Region	
	Amount Expended For Fiscal Year	\$78,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1160.	Vendor Name	ELECTRO-CAP INTERNATIONAL INC	Address Line1	1011 W. LEXINGTON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EATON
	Award Date		State	OH
	End Date		Postal Code	45320
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,860.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1161.	Vendor Name	ELECTRODE STORE	Address Line1	159 WEST MASON AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BUCKLEY
	Award Date		State	WA
	End Date		Postal Code	98321
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$460.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1162.	Vendor Name	ELECTROMED INC	Address Line1	500 SIXTH AVENUE NW
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW PRAGUE
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	56071
	Fair Market Value		Plus 4	
	Amount	\$487.40	Province/Region	
	Amount Expended For Fiscal Year	\$487.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1163.	Vendor Name	ELECTRONIC DRIVES & CONTROLS	Address Line1	17 EASTMANS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PARSIPPANY
	Award Date		State	NJ
	End Date		Postal Code	07054
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,777.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1164.	Vendor Name	ELECTRONIC REGISTRY SYS INC.	Address Line1	270 NORTHLAND BLVD SUITE 111
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CINCINNATI
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45246
	Fair Market Value		Plus 4	
	Amount	\$1,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1165.	Vendor Name	ELECTRONIX SYS CTRL STAT ALARM	Address Line1	1555 NEW YORK AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HUNTINGTON STATION
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11746
	Fair Market Value		Plus 4	
	Amount	\$3,325.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,325.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1166.	Vendor Name	ELEKTA INC.	Address Line1	400 PERIMETER CTR TERRACE STE-50
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30346
	Fair Market Value		Plus 4	
	Amount	\$302,869.42	Province/Region	
	Amount Expended For Fiscal Year	\$302,869.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1167.	Vendor Name	ELEVATE ORAL CARE	Address Line1	346 PIKE ROAD STE 5
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST PALM BEACH
	Award Date		State	FL
	End Date		Postal Code	33411
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,616.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1168.	Vendor Name	ELITE AUTOPSY SERVICES LLC	Address Line1	2862 ROOSEVELT AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10465
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1169.	Vendor Name	ELITE HONG KONG CORP	Address Line1	5 BOWERY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10002
	Fair Market Value		Plus 4	
	Amount	\$705.00	Province/Region	
	Amount Expended For Fiscal Year	\$705.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1170.	Vendor Name	ELITECHGROUP INC.	Address Line1	370 W 1700 S
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WAYNE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19087
	Fair Market Value		Plus 4	
	Amount	\$2,285.40	Province/Region	
	Amount Expended For Fiscal Year	\$2,285.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1171.	Vendor Name	ELIZABETH BEAUTY-BARBARA SUPPL	Address Line1	268 N BROAD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ELIZABETH
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07208
	Fair Market Value		Plus 4	
	Amount	\$4,074.85	Province/Region	
	Amount Expended For Fiscal Year	\$4,074.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1172.	Vendor Name	ELLEN'S STARDUST DINER	Address Line1	1650 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10019
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,785.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1173.	Vendor Name	ELLIQUENCE LLC	Address Line1	2455 GRAND AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BALDWIN
	Award Date		State	NY
	End Date		Postal Code	11510
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,190.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1174.	Vendor Name	ELLMAN INTERNATINAL INC	Address Line1	400 KARIN LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HICKSVILLE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11801
	Fair Market Value		Plus 4	5352
	Amount	\$575.00	Province/Region	
	Amount Expended For Fiscal Year	\$575.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1175.	Vendor Name	ELMHURST ASSOCIATES INC.	Address Line1	175 GREAT NECK ROAD SUITE 402
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREAT NECK
	Award Date		State	NY
	End Date		Postal Code	11021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$241,960.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1176.	Vendor Name	ELMHURST HOSPITAL HOMECARE	Address Line1	79-01 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMHURST
	Award Date		State	NY
	End Date		Postal Code	11373
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$71,302.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1177.	Vendor Name	ELMPARK ASSOCIATES	Address Line1	100 EAGLE ROCK AVE C/O FRIEDMAN LLP
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST HANOVER
	Award Date		State	NJ
	End Date		Postal Code	07936
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$426,970.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1178.	Vendor Name	ELSEVIER INC.	Address Line1	1600 JFK BLVD SUITE 1600
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19103
	Fair Market Value		Plus 4	2899
	Amount	\$1,054,859.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,054,859.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1179.	Vendor Name	ELSEVIER INC. ARGI	Address Line1	3251 RIVERPORT LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MARYLAND HEIGHTS
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63043
	Fair Market Value		Plus 4	
	Amount	\$8,954.20	Province/Region	
	Amount Expended For Fiscal Year	\$8,954.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1180.	Vendor Name	EM INNOVATIONS INC	Address Line1	6106 BAUSCH ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GALLOWAY
	Award Date		State	OH
	End Date		Postal Code	43119
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$117.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1181.	Vendor Name	EMBLEM HEALTH SERVICES	Address Line1	55 WATER STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10041
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1182.	Vendor Name	EMBOLX INC	Address Line1	530 LAKESIDE DRIVE #200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SUNNYVALE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94085
	Fair Market Value		Plus 4	
	Amount	\$4,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1183.	Vendor Name	EMC CORP	Address Line1	176 SOUTH STREET
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Purchased Under State Contract	City	HOPKINTON
	Award Date		State	MA
	End Date		Postal Code	01748
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,160,529.17	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

1184.	Vendor Name	EMD MILLIPORE CORPORATION	Address Line1	290 CONCORD ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BILLERICA
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01821
	Fair Market Value		Plus 4	
	Amount	\$35,623.22	Province/Region	
	Amount Expended For Fiscal Year	\$35,623.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1185.	Vendor Name	EMEDCO	Address Line1	2491 WEHRLE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WILLIAMSVILLE
	Award Date		State	NY
	End Date		Postal Code	14221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,031.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1186.	Vendor Name	EMEDHOME.COM INC	Address Line1	33282 GOLDEN LANTERN
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DANA POINT
	Award Date		State	CA
	End Date		Postal Code	92629
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,752.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1187.	Vendor Name	EMER MED PHYS-BROOKLYN	Address Line1	450 CLARKSON AVEMSC-1289
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,170.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1188.	Vendor Name	EMERGACARE NY LLC	Address Line1	722 NEPPERHAN AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YONKERS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10703
	Fair Market Value		Plus 4	
	Amount	\$30,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$30,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1189.	Vendor Name	EMERGENCY NURSES ASSOCIATION	Address Line1	915 LEE STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST ELMHURST
	Award Date		State	NY
	End Date		Postal Code	11369
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,212.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1190.	Vendor Name	EMERGIS SOLUTIONS INC	Address Line1	61 BROADWAY STE 2302
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10006
	Fair Market Value		Plus 4	
	Amount	\$2,128,939.06	Province/Region	
	Amount Expended For Fiscal Year	\$2,128,939.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1191.	Vendor Name	EMPIRE BLUE CROSS-BLUE SHIELD	Address Line1	120 MONUMENT CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	INDIANAPOLIS
	Award Date		State	IN
	End Date		Postal Code	46204
	Fair Market Value		Plus 4	4903
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1192.	Vendor Name	EMPIRE CONTROL ABATEMENT INC	Address Line1	15-18 130TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COLLEGE POINT
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11356
	Fair Market Value		Plus 4	
	Amount	\$1,801,310.80	Province/Region	
	Amount Expended For Fiscal Year	\$1,801,310.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1193.	Vendor Name	EMPIRE ENVIRONMENTAL	Address Line1	12 BAY 49TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11214
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1194.	Vendor Name	EMPIRE MEDICAL & DENTAL SUPPLIES INC	Address Line1	320 ROEBLING STREET #330
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11211
	Fair Market Value		Plus 4	
	Amount	\$109,552.38	Province/Region	
	Amount Expended For Fiscal Year	\$109,552.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1195.	Vendor Name	EMPIRE MOVERS LLC	Address Line1	67-36 80TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIDDLE VILLAGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11379
	Fair Market Value		Plus 4	
	Amount	\$10,980.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,980.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1196.	Vendor Name	EMPIRE OFFICE	Address Line1	105 MADISON AVE FL 15
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$284,770.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1197.	Vendor Name	EMPRESS AMBULANCE SERVICES INC AND EMERG	Address Line1	722 NEPPERHAN AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YONKERS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10703
	Fair Market Value		Plus 4	
	Amount	\$624,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$624,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1198.	Vendor Name	EMRAP INC	Address Line1	1812 W BURBANK BLVD #356
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURBANK
	Award Date		State	CA
	End Date		Postal Code	91506
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,891.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1199.	Vendor Name	EMSL ANALYTICAL INC	Address Line1	200 ROUTE 130 NORTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CINNAMINSON
	Award Date		State	NJ
	End Date		Postal Code	08077
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,105.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1200.	Vendor Name	EN POINTE TECH SALES LLC	Address Line1	1940 E MARIPOSA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EL SEGUNDO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	90245
	Fair Market Value		Plus 4	
	Amount	\$14,723.59	Province/Region	
	Amount Expended For Fiscal Year	\$14,723.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1201.	Vendor Name	ENCISION INC	Address Line1	6797 WINCHESTER CIRCLE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOULDER
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80301
	Fair Market Value		Plus 4	
	Amount	\$40,124.00	Province/Region	
	Amount Expended For Fiscal Year	\$40,124.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1202.	Vendor Name	ENCORE DATA PRODUCTS INC	Address Line1	730 FRONT STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LOUISVILLE
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80027
	Fair Market Value		Plus 4	
	Amount	\$445.00	Province/Region	
	Amount Expended For Fiscal Year	\$445.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1203.	Vendor Name	ENDOCHOICE INC	Address Line1	11405 OLD ROSWELL RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ALPHARETTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30009
	Fair Market Value		Plus 4	
	Amount	\$8,928.38	Province/Region	
	Amount Expended For Fiscal Year	\$8,928.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1204.	Vendor Name	ENDOEVOLUTION LLC	Address Line1	190 INDUSTRIAL ROAD SUITE 2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WRENTHAM
	Award Date		State	MA
	End Date		Postal Code	02093
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,792.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1205.	Vendor Name	ENDOGASTRIC SOLUTIONS INC	Address Line1	18109 NE 76TH STREET SUITE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	REDMOND
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98052
	Fair Market Value		Plus 4	
	Amount	\$24,890.00	Province/Region	
	Amount Expended For Fiscal Year	\$24,890.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1206.	Vendor Name	ENDOLOGIX INC	Address Line1	2 MUSICK
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	IRVINE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92618
	Fair Market Value		Plus 4	
	Amount	\$33,956.00	Province/Region	
	Amount Expended For Fiscal Year	\$33,956.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1207.	Vendor Name	ENGSCIENTIFIC INC.	Address Line1	82 INDUSTRIAL ST E
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON
	Award Date		State	NJ
	End Date		Postal Code	07012
	Fair Market Value		Plus 4	1708
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,753.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1208.	Vendor Name	ENRIGHT STEN-TEL TRANSCRIPTION SERVICES	Address Line1	100 SOUTH MAIN STREET SUITE 201
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAYVILLE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11782
	Fair Market Value		Plus 4	
	Amount	\$103,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$103,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1209.	Vendor Name	ENSURE TECHNOLOGIES	Address Line1	135 S PROSPECT ROAD STE-100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	YPSILANTI
	Award Date		State	MI
	End Date		Postal Code	48198
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$55,838.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1210.	Vendor Name	ENTERTAINING MUSIC PRODUCTION	Address Line1	259 WEST 131ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1211.	Vendor Name	ENV SERVICES INC.	Address Line1	2880 BERGEY ROAD SUITE K
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HATFIELD
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19440
	Fair Market Value		Plus 4	
	Amount	\$11,925.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,925.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1212.	Vendor Name	ENVIRONMENTAL ENGINEERING SOLUTIONS	Address Line1	1106 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PEEKSKILL
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10566
	Fair Market Value		Plus 4	
	Amount	\$118,158.00	Province/Region	
	Amount Expended For Fiscal Year	\$118,158.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1213.	Vendor Name	ENVIRONMENTAL PLANNING	Address Line1	1983 MARCUS AVENUE STE-109
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,836.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1214.	Vendor Name	EO 160 WATER LLC	Address Line1	420 LEXINGTON AVE STE 900
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10170
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,824,272.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1215.	Vendor Name	EPI-TEK INDUSTRIES INC	Address Line1	115 LYMAN AVE SUITE 1C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,490.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1216.	Vendor Name	EPIC SECURITY LIMITED	Address Line1	2067 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10023
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,897.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1217.	Vendor Name	EPIC SYSTEMS CORPORATION	Address Line1	1979 MILKY WAY
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VERONA
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53593
	Fair Market Value		Plus 4	
	Amount	\$27,764,811.85	Province/Region	
	Amount Expended For Fiscal Year	\$27,764,811.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1218.	Vendor Name	EPIPHANY HEALTHCARE DATA MANAGEMENT	Address Line1	3000 EAST BOUNDARY TERR. SUITE 2
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIDLOTHIAN
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	23112
	Fair Market Value		Plus 4	
	Amount	\$37,230.00	Province/Region	
	Amount Expended For Fiscal Year	\$37,230.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1219.	Vendor Name	EPLUS TECHNOLOGY	Address Line1	13595 DULLES TECHNOLOGY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HERNDON
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20171
	Fair Market Value		Plus 4	3413
	Amount	\$821,510.72	Province/Region	
	Amount Expended For Fiscal Year	\$821,510.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1220.	Vendor Name	EPROMOS PROMOTIONAL PRODUCTS	Address Line1	113 5TH AVENUE SOUTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT CLOUD
	Award Date		State	MN
	End Date		Postal Code	56301
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,412.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1221.	Vendor Name	EPS EXTEM PREP SYSTEMS	Address Line1	70 INDUSTRIAL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IVYLAND
	Award Date		State	PA
	End Date		Postal Code	18974
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,852.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1222.	Vendor Name	EQUASHIELD LLC	Address Line1	99 SEAVIEW BLVD SUITE 1D
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORT WASHINGTON
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11050
	Fair Market Value		Plus 4	
	Amount	\$8,297.46	Province/Region	
	Amount Expended For Fiscal Year	\$8,297.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1223.	Vendor Name	EQUILIBRATED BIO SYSTEMS INC	Address Line1	22 LAWRENCE AVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SMITHTOWN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11787
	Fair Market Value		Plus 4	
	Amount	\$1,432.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,432.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1224.	Vendor Name	EQUIPMENT SOURCE INC.	Address Line1	725 RIVER ROAD SUITE 32-266
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EDGEWATER
	Award Date		State	NJ
	End Date		Postal Code	07020
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$825.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1225.	Vendor Name	EQUIPSYSTEMS LLC	Address Line1	13 E 30TH APT 5
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$1,386,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,386,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1226.	Vendor Name	ERBE USA INC	Address Line1	2225 NW PARKWAY STE-105
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MARIETTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30067
	Fair Market Value		Plus 4	
	Amount	\$199,954.60	Province/Region	
	Amount Expended For Fiscal Year	\$199,954.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1227.	Vendor Name	ERGOCENTRIC INC	Address Line1	275 SUPERIOR BOULEVARD UNIT 2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MISSISSAUGA
	Award Date		State	
	End Date		Postal Code	L5T 2L6
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$78,545.60	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1228.	Vendor Name	ERGONOM CORPORATION	Address Line1	361 N. BERNOULLI CIRCLE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	OXNARD
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	93030
	Fair Market Value		Plus 4	
	Amount	\$9,430.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,430.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1229.	Vendor Name	ESAOTE NORTH AMERICA INC	Address Line1	11907 EXIT FIVE PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FISHERS
	Award Date		State	IN
	End Date		Postal Code	46037
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$59,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1230.	Vendor Name	ESCALON MEDICAL CORP.	Address Line1	2440 S. 179TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW BERLIN
	Award Date		State	WI
	End Date		Postal Code	53146
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$829.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1231.	Vendor Name	ESI ACQUISITION INC	Address Line1	823 BROAD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AUGUSTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30901
	Fair Market Value		Plus 4	
	Amount	\$590.00	Province/Region	
	Amount Expended For Fiscal Year	\$590.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1232.	Vendor Name	ESOLUTIONS INC	Address Line1	8215 W 108TH TERRACE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OVERLAND PARK
	Award Date	7/1/2018	State	KS
	End Date	6/30/2019	Postal Code	66210
	Fair Market Value		Plus 4	
	Amount	\$14,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$14,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1233.	Vendor Name	ESOTERIX GENETIC LAB LLC	Address Line1	PO BOX 223614 3400 COMPUTER DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTBOROUGH
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01581
	Fair Market Value		Plus 4	
	Amount	\$410,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$410,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1234.	Vendor Name	ESRI INC.	Address Line1	380 NEW YORK STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	REDLANDS
	Award Date		State	CA
	End Date		Postal Code	92373
	Fair Market Value		Plus 4	8100
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$758.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1235.	Vendor Name	ESS INC	Address Line1	141 RIVER ROAD UNIT 6
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NUTLEY
	Award Date		State	NJ
	End Date		Postal Code	07110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$137,402.41	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1236.	Vendor Name	ESSENTIAL HOSPITAL INSTITUTE	Address Line1	401 9TH STREET NW SUITE 900
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1237.	Vendor Name	ESU-ENT & SOUNDS UNLIMITED	Address Line1	623 EAST BOSTON POST RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MAMARONECK
	Award Date		State	NY
	End Date		Postal Code	10543
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1238.	Vendor Name	ETEX	Address Line1	345 EAST MAIN ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WARSAW
	Award Date		State	IN
	End Date		Postal Code	46580
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,360.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1239.	Vendor Name	ETR ASSOCIATES	Address Line1	100 ENTERPRISE WAY SUITE G300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SCOTTS VALLEY
	Award Date		State	CA
	End Date		Postal Code	95066
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,875.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1240.	Vendor Name	EURO LLOYD TRAVEL LLC	Address Line1	1640 HEMPSTEAD TURNPIKE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST MEADOW
	Award Date		State	NY
	End Date		Postal Code	11554
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$177,658.41	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1241.	Vendor Name	EUROTROL US	Address Line1	850 N BLACK BRANCH ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELIZABETHTOWN
	Award Date		State	KY
	End Date		Postal Code	42701
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,793.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1242.	Vendor Name	EVANS & PAUL LLC	Address Line1	140 DUPONT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLAINVIEW
	Award Date		State	NY
	End Date		Postal Code	11803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,210.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1243.	Vendor Name	EVERBRIDGE INC	Address Line1	505 NORTH BRAND BLVD #700
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GLENDALE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91203
	Fair Market Value		Plus 4	
	Amount	\$7,848.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,848.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1244.	Vendor Name	EVERBRIDGE INC.	Address Line1	155 N. LAKE AVE. SUITE 900
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PASADENA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91101
	Fair Market Value		Plus 4	
	Amount	\$367,790.00	Province/Region	
	Amount Expended For Fiscal Year	\$367,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1245.	Vendor Name	EVERGREEN CORP GIFTS & PROMO	Address Line1	121 WEST 27TH STREET STE-802
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,289,150.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1246.	Vendor Name	EVERGREEN MEDICAL SERVICEINC.	Address Line1	21 LOOP ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ARDEN
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28704
	Fair Market Value		Plus 4	
	Amount	\$57,214.38	Province/Region	
	Amount Expended For Fiscal Year	\$57,214.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1247.	Vendor Name	EVERYTHINGFEET LLC	Address Line1	184 S LIVINGSTON AVE
	Type of Procurement	Other	Address Line2	SUITE176
	Award Process	Non Contract Procurement/Purchase Order	City	LIVINGSTON
	Award Date		State	NJ
	End Date		Postal Code	07039
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1248.	Vendor Name	EVOQUA WATER TECHNOLOGIES LLC	Address Line1	181 THORN HILL RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WARRENDALE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	15086
	Fair Market Value		Plus 4	
	Amount	\$157,869.97	Province/Region	
	Amount Expended For Fiscal Year	\$157,869.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1249.	Vendor Name	EXACTECH US INC	Address Line1	2320 NW 66TH COURT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GAINESVILLE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32653
	Fair Market Value		Plus 4	
	Amount	\$44,800.50	Province/Region	
	Amount Expended For Fiscal Year	\$44,800.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1250.	Vendor Name	EXAM MASTER CORP	Address Line1	100 LAKE DRIVE STE 6
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
	Award Date		State	DE
	End Date		Postal Code	19702
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,381.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1251.	Vendor Name	EXCLUSIVE AMBULETTE SERVICE	Address Line1	440 BEACH 21ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FAR ROCKAWAY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11691
	Fair Market Value		Plus 4	
	Amount	\$20,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1252.	Vendor Name	EXECUTIVE HLTH RESOURCES INC	Address Line1	15 CAMPUS BOULEVARD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEWTOWN SQUARE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19073
	Fair Market Value		Plus 4	
	Amount	\$400,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$400,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1253.	Vendor Name	EXECUTIVE INFORMATION SYS LLC	Address Line1	6901 ROCKLEDGE DRIVE
	Type of Procurement	Technology - Hardware	Address Line2	SUITE 600
	Award Process	Purchased Under State Contract	City	BETHESDA
	Award Date		State	MD
	End Date		Postal Code	20817
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$109,254.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

1254.	Vendor Name	EXEMPLIS LLC	Address Line1	6415 KATELLA AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CYPRESS
	Award Date		State	CA
	End Date		Postal Code	90630
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,220.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1255.	Vendor Name	EXPERIAN HEALTH INC	Address Line1	720 COOL SPRING BLVD
	Type of Procurement	Other Professional Services	Address Line2	SUITE 200
	Award Process	Authority Contract - Competitive Bid	City	FRANKLIN
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	37067
	Fair Market Value		Plus 4	
	Amount	\$1,314,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,314,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1256.	Vendor Name	EXPERT ASSESSMENT SOLUTIONS	Address Line1	2079 EAST 23RD STREET
	Type of Procurement	Other	Address Line2	SUITE C
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11229
	Fair Market Value		Plus 4	
	Amount	\$60,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$60,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1257.	Vendor Name	EXPRESS COMPANIES INC DBA FIRTAIDPROD	Address Line1	565 WESTLAKE STREET BLDG #100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ENCINITAS
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92024
	Fair Market Value		Plus 4	
	Amount	\$696.00	Province/Region	
	Amount Expended For Fiscal Year	\$696.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1258.	Vendor Name	EXTENDED DISC NORTH AMERICA INC.	Address Line1	32731 EGYPT LANE SUITE 904
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MAGNOLIA
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77354
	Fair Market Value		Plus 4	
	Amount	\$27,775.00	Province/Region	
	Amount Expended For Fiscal Year	\$27,775.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1259.	Vendor Name	EXTREME NETWORKS INC.	Address Line1	145 RIO ROBLES
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN JOSE
	Award Date		State	CA
	End Date		Postal Code	95134
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$260,038.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1260.	Vendor Name	EYE BANK FOR SIGHT RESTORATION	Address Line1	120 WALL STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10005
	Fair Market Value		Plus 4	3902
	Amount	\$278,990.00	Province/Region	
	Amount Expended For Fiscal Year	\$278,990.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1261.	Vendor Name	EYE CARE AND CURE	Address Line1	4646 S OVERLAND DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TUCSON
	Award Date		State	AZ
	End Date		Postal Code	85714
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,096.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1262.	Vendor Name	EZZELL ENTERPRISE INC DBA LSI ID LLC	Address Line1	2950 BROTHER BLVD SUITE 103
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BARTLETT
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	38133
	Fair Market Value		Plus 4	
	Amount	\$22,457.72	Province/Region	
	Amount Expended For Fiscal Year	\$22,457.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1263.	Vendor Name	F & J POLICE EQUIPMENT INC	Address Line1	378 EAST 161TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10451
	Fair Market Value		Plus 4	
	Amount	\$367.60	Province/Region	
	Amount Expended For Fiscal Year	\$367.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1264.	Vendor Name	F.W. WEBB COMPANY	Address Line1	160 MIDDLESEX TURNPIKE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BEDFORD
	Award Date		State	MA
	End Date		Postal Code	01730
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$117,626.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1265.	Vendor Name	FACT LLC	Address Line1	35 KINGS HIGHWAY EAST STE-203B
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HADDONFIELD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08033
	Fair Market Value		Plus 4	
	Amount	\$62,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$62,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1266.	Vendor Name	FACTORY DIRECT BUS SALES INC	Address Line1	1 WAREHOUSE LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ELMSFORD
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10523
	Fair Market Value		Plus 4	
	Amount	\$1,372.45	Province/Region	
	Amount Expended For Fiscal Year	\$1,372.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1267.	Vendor Name	FAGRON INC	Address Line1	2400 PILOT KNOB ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT PAUL
	Award Date		State	MN
	End Date		Postal Code	55120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1268.	Vendor Name	FAIR HEALTH INC	Address Line1	575 FIFTH AVENUE 22ND FLOOR
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10017
	Fair Market Value		Plus 4	
	Amount	\$166,905.00	Province/Region	
	Amount Expended For Fiscal Year	\$166,905.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1269.	Vendor Name	FAIRFAX IMAGING INC DBA FAIRFAX SOFTWARE	Address Line1	2005 PAN AM CIRCLE STE 110
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TAMPA
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33607
	Fair Market Value		Plus 4	
	Amount	\$95,510.00	Province/Region	
	Amount Expended For Fiscal Year	\$95,510.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1270.	Vendor Name	FAIRFIELD REF-COOL EQUIPMENT	Address Line1	373 MARLBOROUGH TERRACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FAIRFIELD
	Award Date		State	CT
	End Date		Postal Code	06825
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,559.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1271.	Vendor Name	FAIRWAY UPTOWN	Address Line1	2284 12 AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,405.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1272.	Vendor Name	FALCON ENG SECURITY SOL'S	Address Line1	695 EAST 132ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10454
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1273.	Vendor Name	FAMOUS DAVES	Address Line1	1060 CORPORATE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTBURY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11590
	Fair Market Value		Plus 4	
	Amount	\$207,604.80	Province/Region	
	Amount Expended For Fiscal Year	\$207,604.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1274.	Vendor Name	FANCY FOOD CATERING	Address Line1	1200 LEXINGTON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10028
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1275.	Vendor Name	FAY DA MANUFACTURING CORP.	Address Line1	259 MOSEROLE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1276.	Vendor Name	FAYERSTEVEN M.D.P.C.	Address Line1	169 EAST 74TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1277.	Vendor Name	FB SECURITY CONSULTING CORP	Address Line1	53 GREYWOOD DRIVE
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ORANGEBURG
	Award Date		State	NY
	End Date		Postal Code	10962
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,325.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

1278.	Vendor Name	FDA-MQSA PROGRAM	Address Line1	1350 PICCARD DRIVE STE-200A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKVILLE
	Award Date		State	MD
	End Date		Postal Code	20850
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1279.	Vendor Name	FDNY PHOENIX SOCIETY	Address Line1	PO BOX 20442
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1280.	Vendor Name	FDP ICE CREAM INC	Address Line1	1241 MCDONALD AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11230
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$303.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1281.	Vendor Name	FEATURE FLOORING INC	Address Line1	2107 EMMORTON PARK RD STE 118
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EDGEWOOD
	Award Date		State	MD
	End Date		Postal Code	21040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$54,960.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1282.	Vendor Name	FEDERAL EXPRESS	Address Line1	3875 AIRWAYS BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MEMPHIS
	Award Date		State	TN
	End Date		Postal Code	38116
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$94,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1283.	Vendor Name	FEDERATION STATE MED BOARDS US	Address Line1	400 FULLER WISER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EULESS
	Award Date		State	TX
	End Date		Postal Code	76039
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1284.	Vendor Name	FEDEX FREIGHT INC	Address Line1	2200 FORWARD DRIVE PO BOX 840
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HARRISON
	Award Date		State	AR
	End Date		Postal Code	72601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1285.	Vendor Name	FEJOST LLC	Address Line1	1401 WEBSTER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10456
	Fair Market Value		Plus 4	
	Amount	\$112,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$112,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1286.	Vendor Name	FELIX STORCH INCORPORATED	Address Line1	770 GARRISON AVE.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10474
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,499.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1287.	Vendor Name	FEMCO FIRE EXTINGUISHER MAINT	Address Line1	166 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10310
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1288.	Vendor Name	FEMTO SCIENTIFIC	Address Line1	285 DAVIDSON AVE SUITE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOMERSET
	Award Date		State	NJ
	End Date		Postal Code	08873
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1289.	Vendor Name	FENWAL US	Address Line1	3 CORPORATE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAKE ZURICH
	Award Date		State	IL
	End Date		Postal Code	60047
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1290.	Vendor Name	FERGUSON ENTERPRISE	Address Line1	152 41ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,792.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1291.	Vendor Name	FERTILITY SOLUTIONS INC.	Address Line1	11811 SHAKER BLVD STE-330
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEVELAND
	Award Date		State	OH
	End Date		Postal Code	44120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,618.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1292.	Vendor Name	FFF ENTERPRISES INC	Address Line1	41093 COUNTY CENTER DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TEMECULA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92591
	Fair Market Value		Plus 4	
	Amount	\$16,768,872.94	Province/Region	
	Amount Expended For Fiscal Year	\$16,768,872.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1293.	Vendor Name	FIBERDYNE LABS INC.	Address Line1	127 BUSINESS PARK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	FRANKFORT
	Award Date		State	NY
	End Date		Postal Code	13340
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,520.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1294.	Vendor Name	FIDELIS CARE NEW YORK	Address Line1	95-25 QUEENS BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	REGO PARK
	Award Date		State	NY
	End Date		Postal Code	11374
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1295.	Vendor Name	FIDELUS TECHNOLOGIES LLC	Address Line1	240 WEST 35TH STREET
	Type of Procurement	Other Professional Services	Address Line2	6TH FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,768,630.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1296.	Vendor Name	FILCO CARTING CORP	Address Line1	197 SNEDIKER AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11207
	Fair Market Value		Plus 4	
	Amount	\$10,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1297.	Vendor Name	FILEMAKER INC	Address Line1	5201 PATRIC HENRY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA CLARA
	Award Date		State	CA
	End Date		Postal Code	95052
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,442.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1298.	Vendor Name	FILTRINE MANUFACTURING COMPANY	Address Line1	15 KIT STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	KEENE
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03431
	Fair Market Value		Plus 4	
	Amount	\$538.19	Province/Region	
	Amount Expended For Fiscal Year	\$538.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1299.	Vendor Name	FINDLY TALENT LLC	Address Line1	114 SANAOME STREET 4TH FLOOR
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94104
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1300.	Vendor Name	FINE ART CONSERVATION GROUP LLC	Address Line1	529 W 20TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	#5WA
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10011
	Fair Market Value		Plus 4	
	Amount	\$18,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$18,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1301.	Vendor Name	FINITY COMMUNICATIONS INC	Address Line1	1200 NW NAITO PKWY SUITE 220
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PORTLAND
	Award Date		State	OR
	End Date		Postal Code	97209
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,010,316.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1302.	Vendor Name	FIRE HOOKS UNLIMITED	Address Line1	1827 OLD MILL ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALL
	Award Date		State	NJ
	End Date		Postal Code	07719
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,457.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1303.	Vendor Name	FIRE SERVICE INCORPORATED	Address Line1	39-27 59TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
	Award Date		State	NY
	End Date		Postal Code	11377
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$58,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1304.	Vendor Name	FIREMAXX SYSTEMS CORP	Address Line1	307 7TH AVENUE SUITE 507
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$996,918.17	Province/Region	
	Amount Expended For Fiscal Year	\$996,918.17	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1305.	Vendor Name	FIREPROOFING CORP OF AMERICA	Address Line1	261 WEST 36TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,652.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1306.	Vendor Name	FIRST AVE FUNERAL SERVICES	Address Line1	2242 1ST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1307.	Vendor Name	FIRST BOOK	Address Line1	1319 F STREET NW
	Type of Procurement	Other	Address Line2	STE-100
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,544.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1308.	Vendor Name	FIRST HEALTHCARE PRODUCTS	Address Line1	6125 LENDELL DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SANBORN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14132
	Fair Market Value		Plus 4	
	Amount	\$2,154.70	Province/Region	
	Amount Expended For Fiscal Year	\$2,154.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1309.	Vendor Name	FIRSTTECH CORPORATION	Address Line1	2 INDUSTRIAL DRIVE SUITE C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KEYPORT
	Award Date		State	NJ
	End Date		Postal Code	07735
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,312.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1310.	Vendor Name	FIS DATA SYSTEMS INC.	Address Line1	104 INVERNESS CNTR PL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BIRMINGHAM
	Award Date		State	AL
	End Date		Postal Code	35242
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$240,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1311.	Vendor Name	FIS DATA SYSTEMS INC.	Address Line1	104 INVERNESS CNTR PL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BIRMINGHAM
	Award Date		State	AL
	End Date		Postal Code	35242
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,901.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1312.	Vendor Name	FISHER & PAYKEL HEALTHCARE	Address Line1	15365 BARRANCA PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	IRVINE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92618
	Fair Market Value		Plus 4	
	Amount	\$105,720.43	Province/Region	
	Amount Expended For Fiscal Year	\$105,720.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1313.	Vendor Name	FISHER ENTERPRISES LTD	Address Line1	7306 SW 34TH STREET STE-1 PMB-238
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AMARILLO
	Award Date		State	TX
	End Date		Postal Code	79121
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1314.	Vendor Name	FISHER HEALTHCARE	Address Line1	4500 TURNBERRY DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HANOVER PARK
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60133
	Fair Market Value		Plus 4	
	Amount	\$729,934.12	Province/Region	
	Amount Expended For Fiscal Year	\$729,934.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1315.	Vendor Name	FITNESS RESOURCE OF NY LLC	Address Line1	31 COMMERCIAL STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLAINVIEW
	Award Date		State	NY
	End Date		Postal Code	11803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1316.	Vendor Name	FIVE BORO FLAGBANNER-SIGN INC	Address Line1	220-34 JAMAICA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	QUEENS VILLAGE
	Award Date		State	NY
	End Date		Postal Code	11428
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1317.	Vendor Name	FIVE STAR REPORTING INC.	Address Line1	90 JOHN STREET STE-411
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10038
	Fair Market Value		Plus 4	
	Amount	\$37,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$37,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1318.	Vendor Name	FLAGHOUSE INC	Address Line1	601 FLAGHOUSE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HASBROUCK HEIGHTS
	Award Date		State	NJ
	End Date		Postal Code	07604
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,105.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1319.	Vendor Name	FLAGSHIP PRESS INC DBA TOPDECK APPAREL	Address Line1	150 FLAGSHIP DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTH ANDOVER
	Award Date		State	MA
	End Date		Postal Code	01845
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$63,215.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1320.	Vendor Name	FLATBUSH AVE DIST MGMT ASSOC	Address Line1	2211 CHURCH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1321.	Vendor Name	FLATBUSH DEVELOPMENT CORP	Address Line1	1616 NEWKIRK PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11226
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1322.	Vendor Name	FLEET AUTO ENTERPRISE INC	Address Line1	169-71 2ND AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11215
	Fair Market Value		Plus 4	
	Amount	\$50,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$50,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1323.	Vendor Name	FLEET PUMP & SERVICE GROUP INC	Address Line1	455 KNOLLWOOD RD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITE PLAINS
	Award Date		State	NY
	End Date		Postal Code	10603
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,715.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1324.	Vendor Name	FLEMING INDUSTRIES INC DBA IRON DUCK	Address Line1	102 1ST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICOPEE
	Award Date		State	MA
	End Date		Postal Code	01020
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,708.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1325.	Vendor Name	FLETCHER THOMPSON ARCH	Address Line1	200 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ANSONIA
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06401
	Fair Market Value		Plus 4	
	Amount	\$379,507.00	Province/Region	
	Amount Expended For Fiscal Year	\$379,507.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1326.	Vendor Name	FLEXTECH INC	Address Line1	445 BUTTERNUT DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOLLAND
	Award Date		State	MI
	End Date		Postal Code	49424
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1327.	Vendor Name	FLUKE ELECTRONICS CORPORATION	Address Line1	PO BOX 9090
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EVERETT
	Award Date		State	WA
	End Date		Postal Code	98206
	Fair Market Value		Plus 4	9090
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,078.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1328.	Vendor Name	FLUORESCENT GALLERY LLC	Address Line1	26895 ALISO CREEK ROAD B-582
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ALISO VIEJO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92656
	Fair Market Value		Plus 4	
	Amount	\$3,637.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,637.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1329.	Vendor Name	FLUSHING CHINESE BUS. ASSC.	Address Line1	40-48 MAIN STREET SUITE 302
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11354
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1330.	Vendor Name	FLUSHING HOSPITAL MEDICAL CENTER	Address Line1	4500 PARSONS BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11355
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1331.	Vendor Name	FMS PRODUCTIONS INC	Address Line1	140-B MARKET STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GEORGETOWN
	Award Date		State	TX
	End Date		Postal Code	78626
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,501.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1332.	Vendor Name	FOCUS OPHTHALMICS LLC DBA EPSILON USA	Address Line1	13851 ROSWELL AVENUE SUITE I
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHINO
	Award Date		State	CA
	End Date		Postal Code	91710
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,990.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1333.	Vendor Name	FOLEY DEVELOPMENT INC	Address Line1	1130 ROCKY FORK RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SMYRNA
	Award Date		State	TN
	End Date		Postal Code	37167
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1334.	Vendor Name	FOLLETT LLC	Address Line1	801 CHURCH LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EASTON
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18040
	Fair Market Value		Plus 4	6637
	Amount	\$533,638.32	Province/Region	
	Amount Expended For Fiscal Year	\$533,638.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1335.	Vendor Name	FOOD AND DELI BY NEIL CO	Address Line1	31 MARCUS GARVEY BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11208
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,369.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1336.	Vendor Name	FOOD MERCHANTS	Address Line1	315 MADISON AVESTE-1501
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1337.	Vendor Name	FOOTPRINTS CAFE EXPRESS INC	Address Line1	1377 FLATBUSH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$785.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1338.	Vendor Name	FOR-MED SPLY & REPAIR LLC	Address Line1	1318 AVE J
	Type of Procurement	Commodities/Supplies	Address Line2	3RD FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11230
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$206,594.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1339.	Vendor Name	FORESIGHT IMAGING LLC	Address Line1	1 EXECUTIVE DRIVE SUITE 202
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHELMSFORD
	Award Date		State	MA
	End Date		Postal Code	01824
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$38,465.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1340.	Vendor Name	FOREVER SPRING REALTY	Address Line1	PO BOX 285
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHFIELD
	Award Date		State	OH
	End Date		Postal Code	44286
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$190,442.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1341.	Vendor Name	FORTEC MEDICAL INC	Address Line1	6245 HUDSON CROSSING PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUDSON
	Award Date		State	OH
	End Date		Postal Code	44236
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,822.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1342.	Vendor Name	FORWARD DOOR OF NEW YORK CORP.	Address Line1	404 BAYVIEW AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	INWOOD
	Award Date		State	NY
	End Date		Postal Code	11096
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$73,467.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1343.	Vendor Name	FOSTERMARTIN INC	Address Line1	2200 GENESEE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	UTICA
	Award Date		State	NY
	End Date		Postal Code	13502
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1344.	Vendor Name	FOUNDATION FOR LONG TERM CARE	Address Line1	13 BRITISH AMERICAN BLVD STE-2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LATHAM
	Award Date		State	NY
	End Date		Postal Code	12110
	Fair Market Value		Plus 4	1431
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$836.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1345.	Vendor Name	FOWLER EQUIPMENT CO. INC.	Address Line1	565 RAHWAY AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	UNION
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07083
	Fair Market Value		Plus 4	
	Amount	\$7,560.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1346.	Vendor Name	FRANCIOSA OWNERS LLC	Address Line1	784 MORRIS PARK AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10462
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$192,023.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1347.	Vendor Name	FRANCIS CAUFFMAN INC	Address Line1	2000 MARKET STREET STE-600
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19103
	Fair Market Value		Plus 4	
	Amount	\$320,874.50	Province/Region	
	Amount Expended For Fiscal Year	\$320,874.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1348.	Vendor Name	FRANK A. MASIELLO ASSOCIATES	Address Line1	333 MAMARONECK AVENUE STE 197
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITE PLAINS
	Award Date		State	NY
	End Date		Postal Code	10605
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,970.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1349.	Vendor Name	FRANK GARGIULO AND SON INC.	Address Line1	1190 ROUTE 22 WEST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNTAINSIDE
	Award Date		State	NJ
	End Date		Postal Code	07092
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$80,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1350.	Vendor Name	FRANKIE'S CARNIVAL TIME	Address Line1	3435 E. TREMONT AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10465
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,641.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1351.	Vendor Name	FRANKLEN GLASS CORP	Address Line1	79 NEW YORK AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTBURY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11590
	Fair Market Value		Plus 4	
	Amount	\$68,504.52	Province/Region	
	Amount Expended For Fiscal Year	\$68,504.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1352.	Vendor Name	FREEDOM MEDICAL INC.	Address Line1	219 WELSH POOL ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EXTON
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19341
	Fair Market Value		Plus 4	
	Amount	\$492,498.55	Province/Region	
	Amount Expended For Fiscal Year	\$492,498.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1353.	Vendor Name	FREEDOM U.S. ACQUIS CORP DBA VISPERO	Address Line1	17757 US HIGHWAY 19 N. SUITE 560
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEARWATER
	Award Date		State	FL
	End Date		Postal Code	33764
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1354.	Vendor Name	FRESENIUS KABI USA LLC	Address Line1	1501 E WOODFIELD ROAD STE-300E
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SCHAUMBURG
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60173
	Fair Market Value		Plus 4	
	Amount	\$135,567.39	Province/Region	
	Amount Expended For Fiscal Year	\$135,567.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1355.	Vendor Name	FRESENIUS USA	Address Line1	2637 SHADELANDS DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WALNUT CREEK
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94598
	Fair Market Value		Plus 4	
	Amount	\$592,780.07	Province/Region	
	Amount Expended For Fiscal Year	\$592,780.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1356.	Vendor Name	FRESENIUS USA MANUFACTURING	Address Line1	2637 SHADELANDS DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALNUT CREEK
	Award Date		State	CA
	End Date		Postal Code	94598
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,258.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1357.	Vendor Name	FRESENIUS USA MARKETING	Address Line1	2637 SHADELANDS DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WALNUT CREEK
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94598
	Fair Market Value		Plus 4	
	Amount	\$1,320.48	Province/Region	
	Amount Expended For Fiscal Year	\$1,320.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1358.	Vendor Name	FRESH BABY LLC	Address Line1	523 EAST MITCHELL STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PETOSKEY
	Award Date		State	MI
	End Date		Postal Code	49770
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,451.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1359.	Vendor Name	FRESNEL PRISM AND LENS CO	Address Line1	10810 NESBITT AVE S
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BLOOMINGTON
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55438
	Fair Market Value		Plus 4	
	Amount	\$560.00	Province/Region	
	Amount Expended For Fiscal Year	\$560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1360.	Vendor Name	FRIED BROTHERS INC	Address Line1	467 NO. 7TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
	Award Date		State	PA
	End Date		Postal Code	19123
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,948.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1361.	Vendor Name	FRIENDS OF HARLEM HOSP INC	Address Line1	506 LENOX AVENUE ROOM 316B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10032
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1362.	Vendor Name	FRONTLINE INDUSTRIES INC	Address Line1	990 CHANCELLOR AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRVINGTON
	Award Date		State	NJ
	End Date		Postal Code	07111
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,357.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1363.	Vendor Name	FSI LABEL CO	Address Line1	15201 EAST 12 MILE RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROSEVILLE
	Award Date		State	MI
	End Date		Postal Code	48066
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$125.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1364.	Vendor Name	FUJI MEDICAL SYSTEMS USA INC	Address Line1	419 WEST AVE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STAMFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06902
	Fair Market Value		Plus 4	
	Amount	\$241,182.80	Province/Region	
	Amount Expended For Fiscal Year	\$241,182.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1365.	Vendor Name	FUJIFILM GRAPHIC SYS USAINC	Address Line1	15 TWINBRIDGE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PENNSAUKEN
	Award Date		State	NJ
	End Date		Postal Code	08110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$66,955.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1366.	Vendor Name	FUJIFILM SONOSITE INC	Address Line1	21919 30TH DRIVE SE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOTHELL
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98021
	Fair Market Value		Plus 4	
	Amount	\$858,117.28	Province/Region	
	Amount Expended For Fiscal Year	\$858,117.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1367.	Vendor Name	FUJIREBIO DIAGNOSTICS INC.	Address Line1	940 CROSSROADS BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SEGUIN
	Award Date		State	TX
	End Date		Postal Code	78155
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,424.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1368.	Vendor Name	FULLCITY CONSULTING INC	Address Line1	7472 SOUTH BROADWAY STE-5
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RED HOOK
	Award Date		State	NY
	End Date		Postal Code	12571
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,225.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1369.	Vendor Name	FUND FOR PUBLIC HEALTH IN NY	Address Line1	22 CORTLANDT STREET
	Type of Procurement	Other Professional Services	Address Line2	11TH FL-RM 1103
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10007
	Fair Market Value		Plus 4	
	Amount	\$1,451.25	Province/Region	
	Amount Expended For Fiscal Year	\$1,451.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1370.	Vendor Name	FURMAN KORNFELD & BRENNAN LLP NY	Address Line1	61 BROADWAY 26TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10006
	Fair Market Value		Plus 4	
	Amount	\$280,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$280,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1371.	Vendor Name	FUSION CAPITAL MANAGEMENT LLC	Address Line1	10 WOODBRIDGE CENTER DRIVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	SUITE 1010
	Award Process	Non Contract Procurement/Purchase Order	City	WOODBIDGE
	Award Date		State	NJ
	End Date		Postal Code	07095
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,498,388.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

1372.	Vendor Name	FUTURE CONSULTANTS OF NY INC	Address Line1	52 EAST 2ND STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MINEOLA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11501
	Fair Market Value		Plus 4	
	Amount	\$5,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1373.	Vendor Name	FUTURE INFORMATION TECHNOLOGY SOLUTIONS	Address Line1	30 GARRISON AVE
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	JERSEY CITY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07306
	Fair Market Value		Plus 4	
	Amount	\$292,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$292,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

1374.	Vendor Name	FUTURE TECH CONSULTANTS OF NYC INC	Address Line1	52 EAST 2ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MINEOLA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11501
	Fair Market Value		Plus 4	
	Amount	\$12,265.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,265.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1375.	Vendor Name	FUTURE TECH ENTERPRISE INC	Address Line1	101-8 COLIN DR
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOLBROOK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11741
	Fair Market Value		Plus 4	
	Amount	\$200,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$200,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

1376.	Vendor Name	FUTUREMED AMERICA INC	Address Line1	15700 DEVONSHIRE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GRANADA HILLS
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91344
	Fair Market Value		Plus 4	
	Amount	\$100.00	Province/Region	
	Amount Expended For Fiscal Year	\$100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1377.	Vendor Name	G&E AUTO REPAIR	Address Line1	225 UNION AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11211
	Fair Market Value		Plus 4	
	Amount	\$304,938.54	Province/Region	
	Amount Expended For Fiscal Year	\$304,938.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1378.	Vendor Name	G&G DUCT CLEANING	Address Line1	25-03 BORDEN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$112,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1379.	Vendor Name	G&H WIRE CO INC DBA G&H ORTHODONTICS	Address Line1	2165 EARLYWOOD DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FRANKLIN
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46131
	Fair Market Value		Plus 4	
	Amount	\$716.00	Province/Region	
	Amount Expended For Fiscal Year	\$716.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1380.	Vendor Name	G&J GRAPHICS-BX DESIGN GRP	Address Line1	2914 WESTCHESTER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$54,070.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1381.	Vendor Name	G-SYSTEMS INC	Address Line1	28 WEST 38TH STREET FRNT 2
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	8030
	Amount	\$22,508,716.00	Province/Region	
	Amount Expended For Fiscal Year	\$22,508,716.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

1382.	Vendor Name	G.SICCARDI & FAMILY	Address Line1	125 E. MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMSFORD
	Award Date		State	NY
	End Date		Postal Code	10523
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$236.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1383.	Vendor Name	GALAXY TRANSPORTATION INC	Address Line1	1865 MAYFLOWER AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10461
	Fair Market Value		Plus 4	
	Amount	\$289,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$289,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1384.	Vendor Name	GALLAGHER AND COMPANY	Address Line1	211 OLYMPIA BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1385.	Vendor Name	GALLS AN ARAMARK CO.LLC	Address Line1	2680 PALUMBO DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LEXINGTON
	Award Date		State	KY
	End Date		Postal Code	40555
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,200.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1386.	Vendor Name	GALT MEDICAL CORP.	Address Line1	2220 MERRITT DRIVE SUITE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GARLAND
	Award Date		State	TX
	End Date		Postal Code	75041
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$862.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1387.	Vendor Name	GAMMEX RMI	Address Line1	7600 DISCOVERY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIDDLETON
	Award Date		State	WI
	End Date		Postal Code	53562
	Fair Market Value		Plus 4	0327
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,506.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1388.	Vendor Name	GARAGE MANAGEMENT COMPANY	Address Line1	770 LEXINGTON AVE 11TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10065
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1389.	Vendor Name	GARBER BUILDING SUPPLIES	Address Line1	98 GREENFIELD AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10304
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,710.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1390.	Vendor Name	GARDA CL ATLANTIC INC	Address Line1	301 N LAKE AVENUE SUITE 600
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PASADENA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91101
	Fair Market Value		Plus 4	
	Amount	\$162,673.17	Province/Region	
	Amount Expended For Fiscal Year	\$162,673.17	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1391.	Vendor Name	GARDEN STATE HIGHWAY PRODUCTS INC	Address Line1	301 RIVERSIDE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILLVILLE
	Award Date		State	NJ
	End Date		Postal Code	08332
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,253.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1392.	Vendor Name	GARGIULOS RESTAURANT	Address Line1	2911 WEST 15TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,275.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1393.	Vendor Name	GARNIMARK	Address Line1	410 ATLANTIC AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,440.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1394.	Vendor Name	GARTNER INC.	Address Line1	12600 GATEWAY BLVD.
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FORT MYERS
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33913
	Fair Market Value		Plus 4	
	Amount	\$354,334.58	Province/Region	
	Amount Expended For Fiscal Year	\$354,334.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1395.	Vendor Name	GATEWAY INSULATION INC	Address Line1	141 MERRITTS ROAD
	Type of Procurement	Other	Address Line2	SUITE 2
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
	Award Date		State	NY
	End Date		Postal Code	11735
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$28,380.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1396.	Vendor Name	GATT COMMUNICATIONS INC	Address Line1	260 WEST 35 STREET SUITE 602
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$37,237.61	Province/Region	
	Amount Expended For Fiscal Year	\$37,237.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1397.	Vendor Name	GAUMARD SCIENTIFIC COMPANY INC	Address Line1	14700 SW 136 STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
	Award Date		State	FL
	End Date		Postal Code	33196
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$48,995.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

1398.	Vendor Name	GAVIN DE BECKER & ASSOCIATES LP	Address Line1	350 N. GLENDALE AVE #517
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
	Award Date		State	CA
	End Date		Postal Code	91206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,920.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1399.	Vendor Name	GBS CORPGBS FILLING SOLUTIONS	Address Line1	224 MORGES ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MALVERN
	Award Date		State	OH
	End Date		Postal Code	44644
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$981.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1400.	Vendor Name	GC NY CONTRACTING INC	Address Line1	PO BOX 93
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHOREHAM
	Award Date		State	NY
	End Date		Postal Code	11786
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1401.	Vendor Name	GCOM SOFTWARE	Address Line1	24 MADISON AVE EXT
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12203
	Fair Market Value		Plus 4	
	Amount	\$110,479.28	Province/Region	
	Amount Expended For Fiscal Year	\$110,479.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1402.	Vendor Name	GCSI LLC	Address Line1	445 BROAD HOLLOW ROAD STE-25
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MELVILLE
	Award Date		State	NY
	End Date		Postal Code	11747
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,351.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1403.	Vendor Name	GCX CORPORATION	Address Line1	3875 CYPRESS DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PETALUMA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94954
	Fair Market Value		Plus 4	5635
	Amount	\$7,480.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1404.	Vendor Name	GE HEALTHCARE	Address Line1	3000 N GRANDVIEW BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAUKESHA
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53188
	Fair Market Value		Plus 4	
	Amount	\$15,811,962.82	Province/Region	
	Amount Expended For Fiscal Year	\$15,811,962.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1405.	Vendor Name	GE HEALTHCARE IITS USA CORP	Address Line1	40 IDX DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH BURLINGTON
	Award Date		State	VT
	End Date		Postal Code	05403
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,061.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1406.	Vendor Name	GE HEALTHCARE INC	Address Line1	100 RESULTS WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MARLBOROUGH
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01752
	Fair Market Value		Plus 4	
	Amount	\$4,849,647.35	Province/Region	
	Amount Expended For Fiscal Year	\$4,849,647.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1407.	Vendor Name	GE HEALTHCARE-AMERSHAM	Address Line1	101 CARNEGIE CTR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PRINCETON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08540
	Fair Market Value		Plus 4	
	Amount	\$272.86	Province/Region	
	Amount Expended For Fiscal Year	\$272.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1408.	Vendor Name	GE HEALTHCARE-LIFE SCIENCES	Address Line1	P O BOX 640 0200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15264
	Fair Market Value		Plus 4	0200
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$535.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1409.	Vendor Name	GE MED SYS ULTRASOUND-PRI LLC	Address Line1	9900 INNOVATION DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WAUWATOSA
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53226
	Fair Market Value		Plus 4	
	Amount	\$265,497.56	Province/Region	
	Amount Expended For Fiscal Year	\$265,497.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1410.	Vendor Name	GE MEDICAL SYSTEM INFO TECH IN	Address Line1	8200 TOWER AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MILWAUKEE
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53223
	Fair Market Value		Plus 4	
	Amount	\$605,917.52	Province/Region	
	Amount Expended For Fiscal Year	\$605,917.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1411.	Vendor Name	GE MEDICAL SYSTEMS	Address Line1	3000 N GRANDVIEW BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WAUKESHA
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53188
	Fair Market Value		Plus 4	
	Amount	\$70,154.33	Province/Region	
	Amount Expended For Fiscal Year	\$70,154.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1412.	Vendor Name	GE PICKERING INC	Address Line1	263 GLEN COVE AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEA CLIFF
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11579
	Fair Market Value		Plus 4	
	Amount	\$777,139.17	Province/Region	
	Amount Expended For Fiscal Year	\$777,139.17	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1413.	Vendor Name	GE PRECISION HEALTHCARE LLC	Address Line1	3000 N GRANDVIEW BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WAUKESHA
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53188
	Fair Market Value		Plus 4	
	Amount	\$768.00	Province/Region	
	Amount Expended For Fiscal Year	\$768.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1414.	Vendor Name	GEN-PROBE SALES & SERVICE INC	Address Line1	10210 GENETIC CENTER DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN DIEGO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92121
	Fair Market Value		Plus 4	
	Amount	\$721,835.00	Province/Region	
	Amount Expended For Fiscal Year	\$721,835.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1415.	Vendor Name	GENERAL ANESTHETIC SERVICES	Address Line1	1900 SLEEPY HOLLOW ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH PARK
	Award Date		State	PA
	End Date		Postal Code	15129
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,804.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1416.	Vendor Name	GENERAL BINDING CORPDDBA-GBC	Address Line1	ONE GBC PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTHBROOK
	Award Date		State	IL
	End Date		Postal Code	60062
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,396.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1417.	Vendor Name	GENERAL DATA COMPANY INC	Address Line1	95 NEW CLARKS TOWN RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NANUET
	Award Date		State	NY
	End Date		Postal Code	10954
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,552.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1418.	Vendor Name	GENERAL FORKLIFT COMPANY INC	Address Line1	2589 RICHMOND TERRACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10303
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,190.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1419.	Vendor Name	GENERAL HOSPITAL SUPPLY CORP	Address Line1	2844 GRAY FOX RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MONROE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28110
	Fair Market Value		Plus 4	
	Amount	\$119,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$119,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1420.	Vendor Name	GENERITE LLC	Address Line1	9 DEER PARK DRIVE STE K18
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MONMOUTH JUNCTION
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08852
	Fair Market Value		Plus 4	
	Amount	\$954.00	Province/Region	
	Amount Expended For Fiscal Year	\$954.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1421.	Vendor Name	GENESIS BPS LLC.	Address Line1	465 STATE ROUTE 17
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RAMSEY
	Award Date		State	NJ
	End Date		Postal Code	07446
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,318.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1422.	Vendor Name	GENESIS INDUSTRIES LTD	Address Line1	4628 VERNON BLVD SUITE 416
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,905.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1423.	Vendor Name	GENEVA WORLDWIDE INC	Address Line1	256 WEST 38TH STREET 10TH FLOOR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$20,397.68	Province/Region	
	Amount Expended For Fiscal Year	\$20,397.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1424.	Vendor Name	GENSERVE INC	Address Line1	100 NEWTOWN ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11803
	Fair Market Value		Plus 4	
	Amount	\$951,113.63	Province/Region	
	Amount Expended For Fiscal Year	\$951,113.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1425.	Vendor Name	GENZYME BIOSURGERY	Address Line1	55 CAMBRIDGE PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAMBRIDGE
	Award Date		State	MA
	End Date		Postal Code	02142
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,636.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1426.	Vendor Name	GENZYME CORPORATION	Address Line1	55 CORPORATE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRIDGEWATER
	Award Date		State	NJ
	End Date		Postal Code	08807
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,062.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1427.	Vendor Name	GEORGE KING BIOMEDICAL	Address Line1	11771 W.112TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OVERLAND PARK
	Award Date		State	KS
	End Date		Postal Code	66210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,340.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1428.	Vendor Name	GEORGE PATTON ASSOC INC	Address Line1	81 COMMERCE DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FALL RIVER
	Award Date		State	MA
	End Date		Postal Code	02720
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,318.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1429.	Vendor Name	GERMFREE LABORAATORIES INC	Address Line1	11 AVIATOR WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ORMOND BEACH
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32174
	Fair Market Value		Plus 4	
	Amount	\$250.00	Province/Region	
	Amount Expended For Fiscal Year	\$250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1430.	Vendor Name	GERTIES FLOWERS	Address Line1	806 MEACHAM AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMONT
	Award Date		State	NY
	End Date		Postal Code	11003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$278.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1431.	Vendor Name	GERTLER & WENTE ARCHITECTS LLP	Address Line1	145 WEST 30TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$360,120.00	Province/Region	
	Amount Expended For Fiscal Year	\$360,120.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1432.	Vendor Name	GET EMPOWERED LLC	Address Line1	2025 PIONEER COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN MATEO
	Award Date		State	CA
	End Date		Postal Code	94403
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1433.	Vendor Name	GETINGE USA INC	Address Line1	1777 EAST HENRIETTA ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14623
	Fair Market Value		Plus 4	3133
	Amount	\$487.19	Province/Region	
	Amount Expended For Fiscal Year	\$487.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1434.	Vendor Name	GETINGE USA SALES LLC	Address Line1	45 BARBOUR POND DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAYNE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07470
	Fair Market Value		Plus 4	
	Amount	\$3,296,594.21	Province/Region	
	Amount Expended For Fiscal Year	\$3,296,594.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1435.	Vendor Name	GETTY IMAGES US INC.	Address Line1	605 5TH AVE SOUTH STE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
	Award Date		State	WA
	End Date		Postal Code	98104
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,488.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1436.	Vendor Name	GF HEALTH PRODUCTS INC	Address Line1	ONE GRAHAM-FIELD WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30340
	Fair Market Value		Plus 4	3140
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,470.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1437.	Vendor Name	GHA TECHNOLOGIES INC.	Address Line1	8998 E. RAINTREE DRIVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SCOTTSDALE
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	85260
	Fair Market Value		Plus 4	
	Amount	\$62,632.50	Province/Region	
	Amount Expended For Fiscal Year	\$62,632.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1438.	Vendor Name	GI SUPPLY INC	Address Line1	5069 RITTER ROAD SUITE 104
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MECHANICSBURG
	Award Date		State	PA
	End Date		Postal Code	17050
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,060.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1439.	Vendor Name	GIL MEYEROWITZ INC	Address Line1	70-22 CYPRESS HILLS ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
	Award Date		State	NY
	End Date		Postal Code	11385
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$165,217.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1440.	Vendor Name	GILBANE BUILDING CO	Address Line1	WALL STREET PLAZA
	Type of Procurement	Other	Address Line2	88 PINE STREET 7TH FLOOR
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10005
	Fair Market Value		Plus 4	
	Amount	\$1,401,843.01	Province/Region	
	Amount Expended For Fiscal Year	\$1,401,843.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1441.	Vendor Name	GILDAS CLUB NYC	Address Line1	195 WEST HOUSTON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10014
	Fair Market Value		Plus 4	
	Amount	\$13,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1442.	Vendor Name	GILLEN SURGICAL COMPANY	Address Line1	220 MAPLE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HAWORTH
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07641
	Fair Market Value		Plus 4	
	Amount	\$9,987.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,987.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1443.	Vendor Name	GLAUKOS	Address Line1	229 AVENIDA FABRICANTE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN CLEMENTE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92672
	Fair Market Value		Plus 4	
	Amount	\$146,925.00	Province/Region	
	Amount Expended For Fiscal Year	\$146,925.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1444.	Vendor Name	GLEASON PAINTS DBA MENKOS CORP	Address Line1	65-01 ROOSEVELT AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WOODSIDE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11377
	Fair Market Value		Plus 4	
	Amount	\$215,455.32	Province/Region	
	Amount Expended For Fiscal Year	\$215,455.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1445.	Vendor Name	GLEASON'S GYM INC.	Address Line1	130 WATER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$738.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1446.	Vendor Name	GLM GUESS LINE MEDIA LLC	Address Line1	177 MAIN STREETSTE-449
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
	Award Date		State	NY
	End Date		Postal Code	10801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1447.	Vendor Name	GLOBAL ADVERTISING & SUPPLIES	Address Line1	199 LEE AVENUE #759
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,646.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1448.	Vendor Name	GLOBAL COMM INC	Address Line1	87 MAIN ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH READING
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01864
	Fair Market Value		Plus 4	
	Amount	\$239,475.75	Province/Region	
	Amount Expended For Fiscal Year	\$239,475.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1449.	Vendor Name	GLOBAL EQUIPMENT CO INC	Address Line1	29833 NETWORK PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60673
	Fair Market Value		Plus 4	1298
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,016.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1450.	Vendor Name	GLOBAL EXPORTS INC.	Address Line1	70 E WATER STREET
	Type of Procurement	Other	Address Line2	UNIT 2A
	Award Process	Non Contract Procurement/Purchase Order	City	TOMS RIVER
	Award Date		State	NJ
	End Date		Postal Code	08753
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,976.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1451.	Vendor Name	GLOBAL INDUSTRIES INC	Address Line1	17 WEST STOW ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MARLTON
	Award Date		State	NJ
	End Date		Postal Code	08053
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$52,953.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1452.	Vendor Name	GLOBAL KNOWLEDGE TRAINING LLC	Address Line1	9000 REGENCY PARKWAY SUITE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARY
	Award Date		State	NC
	End Date		Postal Code	27518
	Fair Market Value		Plus 4	9210
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1453.	Vendor Name	GLOBAL MEDICAL IMAGING INC	Address Line1	222 RAMPART STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHARLOTTE
	Award Date		State	NC
	End Date		Postal Code	28203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1454.	Vendor Name	GLOBAL PROTECTION CORP	Address Line1	12 CHANNEL STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$440.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1455.	Vendor Name	GLOBE TICKET AND LABEL CO	Address Line1	11 EISENHOWER LANE SOUTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LOMBARD
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60148
	Fair Market Value		Plus 4	
	Amount	\$150.00	Province/Region	
	Amount Expended For Fiscal Year	\$150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1456.	Vendor Name	GLOBUS MEDICAL	Address Line1	VALLEY FORGE BUSINESS CENTER 2560 GENERAL ARMISTEAD AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AUDUBON
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19403
	Fair Market Value		Plus 4	
	Amount	\$160,959.00	Province/Region	
	Amount Expended For Fiscal Year	\$160,959.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1457.	Vendor Name	GM PUMP REPAIR	Address Line1	389 WILD AVEUNIT-A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1458.	Vendor Name	GMH NORTHERN CORP	Address Line1	76-11 NORTHERN BOULEVARD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1459.	Vendor Name	GOANIMATE INC	Address Line1	204 E 2ND AVE. SUITE 638
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN MATEO
	Award Date		State	CA
	End Date		Postal Code	94401
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,598.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1460.	Vendor Name	GOJO INDUSTRIES INC	Address Line1	ONE GOJO PLAZA STE-400
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	AKRON
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	44311
	Fair Market Value		Plus 4	
	Amount	\$42.47	Province/Region	
	Amount Expended For Fiscal Year	\$42.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1461.	Vendor Name	GOLDMAN COPELAND ASSOCIATES	Address Line1	229 WEST 36TH STREET 7TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$292,150.00	Province/Region	
	Amount Expended For Fiscal Year	\$292,150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1462.	Vendor Name	GOOD SAMARITAN HOSPITAL	Address Line1	1000 MONTAUK HIGHWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WEST ISLIP
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11795
	Fair Market Value		Plus 4	
	Amount	\$150,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$150,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1463.	Vendor Name	GOOD TO GO ENTERPRISE	Address Line1	1657 LURTING AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,940.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1464.	Vendor Name	GOOD-LITE COMPANY	Address Line1	1155 JANSEN FARM DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ELGIN
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60123
	Fair Market Value		Plus 4	
	Amount	\$1,148.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,148.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1465.	Vendor Name	GOODWAY TECHNOLOGIES	Address Line1	420 WEST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STAMFORD
	Award Date		State	CT
	End Date		Postal Code	06902
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,652.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1466.	Vendor Name	GOPHER SPORT	Address Line1	220 24TH AVE NW
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OWATONNA
	Award Date		State	MN
	End Date		Postal Code	55060
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,089.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1467.	Vendor Name	GORDON & SILBER P.C.	Address Line1	355 LEXINGTON AVE 7ND FLOOR
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10017
	Fair Market Value		Plus 4	
	Amount	\$315,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$315,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

1468.	Vendor Name	GOTHAM PER DIEM INC.	Address Line1	75 MAIDEN LANE
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WASHINGTON
	Award Date	7/1/2018	State	DC
	End Date	6/30/2019	Postal Code	20036
	Fair Market Value		Plus 4	
	Amount	\$30,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$30,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1469.	Vendor Name	GOTHAM PER DIEMINC.	Address Line1	75 MAIDEN LANE
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10038
	Fair Market Value		Plus 4	
	Amount	\$401,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$401,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

1470.	Vendor Name	GOTHAM TECHNOLOGY GRP LLC	Address Line1	1 PARAGON DRIVE
	Type of Procurement	Other	Address Line2	SUITE 200
	Award Process	Non Contract Procurement/Purchase Order	City	MONTVALE
	Award Date		State	NJ
	End Date		Postal Code	07645
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$258,510.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1471.	Vendor Name	GOUVERNEUR HEALTHCARE SVC	Address Line1	227 MADISON STREET ROOM 799
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1472.	Vendor Name	GOUVERNEUR HOSP AUXILIARY	Address Line1	227 MADISON ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1473.	Vendor Name	GOUVERNEUR HOSPITAL	Address Line1	227 MADISON ST RM 119
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1474.	Vendor Name	GPB WASTE NY LLC	Address Line1	58-35 47TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
	Award Date		State	NY
	End Date		Postal Code	11378
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1475.	Vendor Name	GRACE MEDICAL INC.	Address Line1	8500 WOLF LAKE DRIVE SUITE 110
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MEMPHIS
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	38133
	Fair Market Value		Plus 4	
	Amount	\$12,152.32	Province/Region	
	Amount Expended For Fiscal Year	\$12,152.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1476.	Vendor Name	GRAFTON DATA SYSTEMS INC	Address Line1	33 S. COMMERCIAL ST. SUITE 105
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MANCHESTER
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03101
	Fair Market Value		Plus 4	
	Amount	\$1,111,130.67	Province/Region	
	Amount Expended For Fiscal Year	\$1,111,130.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1477.	Vendor Name	GRAND GIFTS INC	Address Line1	1650 GRAND CONCOURSE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10457
	Fair Market Value		Plus 4	
	Amount	\$64,693.50	Province/Region	
	Amount Expended For Fiscal Year	\$64,693.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1478.	Vendor Name	GRAND STREET SETTLEMENT	Address Line1	80 PITT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1479.	Vendor Name	GRANT THORNTON LLP	Address Line1	1901 SOUTH MEYERS ROAD STE 455
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OAKBROOK TERRACE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60181
	Fair Market Value		Plus 4	
	Amount	\$1,095,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,095,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1480.	Vendor Name	GRAPHIC BY COLOR GROUP DBA CGI GRAPHICS	Address Line1	168 SAW MILL RIVER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAWTHORNE
	Award Date		State	NY
	End Date		Postal Code	10532
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,915.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1481.	Vendor Name	GRAPHIC CONTROLS	Address Line1	400 EXCHANGE ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14204
	Fair Market Value		Plus 4	2064
	Amount	\$614.00	Province/Region	
	Amount Expended For Fiscal Year	\$614.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1482.	Vendor Name	GRAVOTECH INC	Address Line1	2200 NORTHMONT PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DULUTH
	Award Date		State	GA
	End Date		Postal Code	30096
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,870.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1483.	Vendor Name	GRAYBAR ELECTRIC CO.	Address Line1	800 HUYLER STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TETERBORO
	Award Date		State	NJ
	End Date		Postal Code	07608
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,099.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1484.	Vendor Name	GRAYSTONE GRP ADVERTISING-GBSA	Address Line1	2710 NORTH AVENUE STE 105
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRIDGEPORT
	Award Date		State	CT
	End Date		Postal Code	06604
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1485.	Vendor Name	GREAT KILLS PLUMBING & HEATING	Address Line1	4040 HYLAN BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10306
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,101.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1486.	Vendor Name	GREAT LAKES ORTHODONTICS	Address Line1	200 COOPER AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TONAWANDA
	Award Date		State	NY
	End Date		Postal Code	14151
	Fair Market Value		Plus 4	5111
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$46,154.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1487.	Vendor Name	GREAT PERFORMANCES ARTISTS AS WAITRESSES	Address Line1	304 HUDSON STREET
	Type of Procurement	Other	Address Line2	SUITE #201
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10013
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1488.	Vendor Name	GREATER HARLEM CHAMBER OF	Address Line1	200A WEST 136TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1489.	Vendor Name	GREATER NEW YORK HOME CARE	Address Line1	6321 NEW UTRECHT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11219
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$380,360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1490.	Vendor Name	GREEN CHIP INC	Address Line1	540 KINGSLAND AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11222
	Fair Market Value		Plus 4	
	Amount	\$6,115.35	Province/Region	
	Amount Expended For Fiscal Year	\$6,115.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1491.	Vendor Name	GREENAN BUSINESS PRODUCTS INC.	Address Line1	60 WEST 38TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	4TH FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,757.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1492.	Vendor Name	GREENBERG TRAURIG LLP	Address Line1	54 STATE STREET 6TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$561,078.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1493.	Vendor Name	GREENMAN-PEDERSEN INC.	Address Line1	400 RELLA BLVD, SUITE #207
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MONTEBELLO
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10901
	Fair Market Value		Plus 4	
	Amount	\$1,149,755.97	Province/Region	
	Amount Expended For Fiscal Year	\$1,149,755.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1494.	Vendor Name	GREER LABORATORY INCORPORATED	Address Line1	639 NUWAY CIRCLE NW
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LENOIR
	Award Date		State	NC
	End Date		Postal Code	28645
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$160.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1495.	Vendor Name	GREER MEDICAL INC	Address Line1	314 E. CARRILLO ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SANTA BARBARA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	93101
	Fair Market Value		Plus 4	
	Amount	\$215.00	Province/Region	
	Amount Expended For Fiscal Year	\$215.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1496.	Vendor Name	GRI MEDICAL PRODUCTS INC.	Address Line1	4937 E RED RANGE WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAVE CREEK
	Award Date		State	AZ
	End Date		Postal Code	85331
	Fair Market Value		Plus 4	2136
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1497.	Vendor Name	GRIFOLS USA	Address Line1	2410 LILLYVILLE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LOS ANGELES
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	90032
	Fair Market Value		Plus 4	
	Amount	\$35,288.36	Province/Region	
	Amount Expended For Fiscal Year	\$35,288.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1498.	Vendor Name	GRM INFO.MGMT.SERVICES	Address Line1	2002 S EAST STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	INDIANAPOLIS
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46225
	Fair Market Value		Plus 4	
	Amount	\$10,761.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,761.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1499.	Vendor Name	GROSSLEE PERRY	Address Line1	50 BELDEN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DOBBS FERRY
	Award Date		State	NY
	End Date		Postal Code	10522
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1500.	Vendor Name	GROUP HEALTH INCORPORATED	Address Line1	330 WEST 42ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1501.	Vendor Name	GROUPE LACASSE LLC	Address Line1	99 ST-PIERRE
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	ST-PIE QUEBEC
	Award Date		State	
	End Date		Postal Code	JOH1WO
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,177.73	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1502.	Vendor Name	GRR COOLING EXPERTS INC	Address Line1	159 20TH STREET 1ST FLOOR
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$109,061.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1503.	Vendor Name	GSI HEALTH LLC	Address Line1	1735 MARKET STREET 53RD FLOOR
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19103
	Fair Market Value		Plus 4	
	Amount	\$2,020,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,020,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1504.	Vendor Name	GTE WIRELESS LCC	Address Line1	ONE VERIZON WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BASKING RIDGE
	Award Date		State	NJ
	End Date		Postal Code	07920
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1505.	Vendor Name	GUARDIAN FIRE TESTING LABORATORIES INC	Address Line1	480 HINMAN AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14216
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,960.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1506.	Vendor Name	GUARDIAN LOCK SECURITY-NY	Address Line1	24 MAIDEN LANE 4TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10038
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1507.	Vendor Name	GUARDIAN SERVICE INDUSTRIES	Address Line1	55 WATER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10041
	Fair Market Value		Plus 4	
	Amount	\$2,977.20	Province/Region	
	Amount Expended For Fiscal Year	\$2,977.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1508.	Vendor Name	GUERBET LLC	Address Line1	120 W 7TH ST SUITE 108
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BLOOMINGTON
	Award Date		State	IN
	End Date		Postal Code	47404
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$96,065.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1509.	Vendor Name	GUEST COMMUNICATIONS CORPORATION	Address Line1	15009 WEST 101ST TERRACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHAWNEE MISSION
	Award Date		State	KS
	End Date		Postal Code	66215
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,496.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1510.	Vendor Name	GUILFORD PUBLICATIONS INC	Address Line1	370 SEVENTH AVENUE#1200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	1020
	Amount	\$110.00	Province/Region	
	Amount Expended For Fiscal Year	\$110.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1511.	Vendor Name	GULDEN OPHTHALMICS	Address Line1	225 CADWALADER AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELKINS PARK
	Award Date		State	PA
	End Date		Postal Code	19027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,094.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1512.	Vendor Name	GUNDERSEN LUTHERAN MEDICAL FOUNDATION	Address Line1	1900 SOUTH AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LA CROSSE
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	54601
	Fair Market Value		Plus 4	
	Amount	\$175.50	Province/Region	
	Amount Expended For Fiscal Year	\$175.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1513.	Vendor Name	GUYANA CULTURAL ASSOCIATION OF NEW YORK	Address Line1	1368 E89 STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11236
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1514.	Vendor Name	GYM SOURCE (FKA-COI)	Address Line1	100 CENTRAL AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TETERBORO
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07608
	Fair Market Value		Plus 4	
	Amount	\$30,490.69	Province/Region	
	Amount Expended For Fiscal Year	\$30,490.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1515.	Vendor Name	GYNEX	Address Line1	14603 NE 87TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	REDMOND
	Award Date		State	WA
	End Date		Postal Code	98052
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,707.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1516.	Vendor Name	GYRUS ACMI	Address Line1	6655 WEDGWOOD COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MAPLE GROVE
	Award Date		State	MN
	End Date		Postal Code	55311
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,568.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1517.	Vendor Name	H & H SYSTEM INC.	Address Line1	760 BEECHNUT DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,466.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1518.	Vendor Name	H WEISS EQUIPMENT CORP	Address Line1	12 LABRIOLA COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ARMONK
	Award Date		State	NY
	End Date		Postal Code	10504
	Fair Market Value		Plus 4	0497
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1519.	Vendor Name	H&S TECHNICAL SERVICES INC.	Address Line1	3110 N OAKLAND STE 101
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MESA
	Award Date		State	AZ
	End Date		Postal Code	85215
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$204.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1520.	Vendor Name	H. BECKER	Address Line1	5 ROLLING WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW CITY
	Award Date		State	NY
	End Date		Postal Code	10956
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,038.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1521.	Vendor Name	H.G. MAYBECK CO.INC.	Address Line1	179-30 93RD AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMAICA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11433
	Fair Market Value		Plus 4	1406
	Amount	\$3,239.10	Province/Region	
	Amount Expended For Fiscal Year	\$3,239.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1522.	Vendor Name	HAAG STRAIT USA INC	Address Line1	FAX 513-336-7828
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MASON
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45040
	Fair Market Value		Plus 4	
	Amount	\$34,499.00	Province/Region	
	Amount Expended For Fiscal Year	\$34,499.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1523.	Vendor Name	HAEMONETICS CORPORATION	Address Line1	400 WOOD ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRAINTREE
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02184
	Fair Market Value		Plus 4	
	Amount	\$16,033.76	Province/Region	
	Amount Expended For Fiscal Year	\$16,033.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1524.	Vendor Name	HAKS	Address Line1	40 WALL STREET 11TH FLOOR
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LITTLE FALLS
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07424
	Fair Market Value		Plus 4	
	Amount	\$421,797.90	Province/Region	
	Amount Expended For Fiscal Year	\$421,797.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1525.	Vendor Name	HALO INNOVATIONS INC	Address Line1	111 CHESIRE LANESTE-700
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MINNETONKA
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55305
	Fair Market Value		Plus 4	
	Amount	\$11,665.50	Province/Region	
	Amount Expended For Fiscal Year	\$11,665.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1526.	Vendor Name	HALSEY SUPPLY CO INC	Address Line1	688 FLUSHING AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,121.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1527.	Vendor Name	HAMILTON MEDICAL	Address Line1	4990 ENERGY WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RENO
	Award Date	7/1/2018	State	NV
	End Date	6/30/2019	Postal Code	89502
	Fair Market Value		Plus 4	
	Amount	\$5,433.26	Province/Region	
	Amount Expended For Fiscal Year	\$5,433.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1528.	Vendor Name	HAMPSHIRE GOLF MANAGEMENT LLC	Address Line1	1025 COVE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MAMARONECK
	Award Date		State	NY
	End Date		Postal Code	10543
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1529.	Vendor Name	HAND BIOMECHANICS LAB INC	Address Line1	77 SCRIPPS DRIVE SUITE 104
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SACRAMENTO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	95825
	Fair Market Value		Plus 4	
	Amount	\$3,150.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1530.	Vendor Name	HANDLE WITH CARE BEHAVIOR MGMT SYS	Address Line1	184 MCKINSTRY RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GARDINER
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12525
	Fair Market Value		Plus 4	
	Amount	\$4,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1531.	Vendor Name	HANGER PROST.& ORTHO.INC.	Address Line1	210 E 86TH STREET STE-404
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10028
	Fair Market Value		Plus 4	
	Amount	\$4,142.70	Province/Region	
	Amount Expended For Fiscal Year	\$4,142.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1532.	Vendor Name	HANS RUDOLPH INC	Address Line1	8325 COLE PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SHAWNEE
	Award Date	7/1/2018	State	KS
	End Date	6/30/2019	Postal Code	66227
	Fair Market Value		Plus 4	
	Amount	\$3,583.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,583.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1533.	Vendor Name	HANYS SERVICES INC	Address Line1	PO BOX 5535 GPO
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10087
	Fair Market Value		Plus 4	5535
	Amount	\$1,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1534.	Vendor Name	HAPPYNEURON INC	Address Line1	900 E HAMILTON AVE
	Type of Procurement	Technology - Software	Address Line2	SUITE 450
	Award Process	Non Contract Procurement/Purchase Order	City	CAMPBELL
	Award Date		State	CA
	End Date		Postal Code	95008
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,851.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1535.	Vendor Name	HARBOR MEDICAL INC	Address Line1	3519 GLEN OAK DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	JARRETTSVILLE
	Award Date	7/1/2018	State	MD
	End Date	6/30/2019	Postal Code	21084
	Fair Market Value		Plus 4	
	Amount	\$2,900.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1536.	Vendor Name	HARDY DIAGNOSTICS	Address Line1	1430 W.MCCOY LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA MARIA
	Award Date		State	CA
	End Date		Postal Code	93455
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,422.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1537.	Vendor Name	HARLEM HOSPITAL CENTER	Address Line1	506 LENOX AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10037
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1538.	Vendor Name	HARLEM MOTHERS S.A.V.E.	Address Line1	306 WEST 128TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1539.	Vendor Name	HARLEM SELF STORAGE LLC	Address Line1	309 EAST 9TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10128
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1540.	Vendor Name	HARLEM TOWERS CAFE	Address Line1	506 LENOX AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10037
	Fair Market Value		Plus 4	
	Amount	\$45,787.08	Province/Region	
	Amount Expended For Fiscal Year	\$45,787.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1541.	Vendor Name	HARLEM UNITED	Address Line1	306 LENOX AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1542.	Vendor Name	HARLEM WEEK INC	Address Line1	200 A WEST 136TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$46,990.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1543.	Vendor Name	HARLENE REALTY CORP	Address Line1	2101 MERMAID AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,464.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1544.	Vendor Name	HARPER HAINES FLUID CONTRO	Address Line1	125 OLD GATE LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MILFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06460
	Fair Market Value		Plus 4	
	Amount	\$1,580.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,580.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1545.	Vendor Name	HARRIS COMMUNICATIONS INC	Address Line1	15155 TECHNOLOGY DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EDEN PRAIRIE
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55344
	Fair Market Value		Plus 4	
	Amount	\$278.00	Province/Region	
	Amount Expended For Fiscal Year	\$278.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1546.	Vendor Name	HARRISON NOGIN	Address Line1	3442 POPLAR STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OCEANSIDE
	Award Date		State	NY
	End Date		Postal Code	11572
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,920.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1547.	Vendor Name	HARVEST HOME FARMERS MKT INC	Address Line1	104-106 EAST 126TH STREET UNIT-4A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1548.	Vendor Name	HATCHMED CORPORATION	Address Line1	1631 15TH AVENUE W#17
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEATTLE
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98119
	Fair Market Value		Plus 4	
	Amount	\$8,280.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,280.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1549.	Vendor Name	HAVELS INCORPORATED	Address Line1	3726 LONSDALE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CINCINNATI
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45227
	Fair Market Value		Plus 4	
	Amount	\$2,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1550.	Vendor Name	HAYDEN MEDICAL INC	Address Line1	43-25 HUNTER STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11101
	Fair Market Value		Plus 4	
	Amount	\$5,738.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,738.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1551.	Vendor Name	HAYES HANDPIECE REPAIRS	Address Line1	5670 EL CAMINOR REAL STE A
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARLSBAD
	Award Date		State	CA
	End Date		Postal Code	92008
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,185.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1552.	Vendor Name	HAZEL BLUE PLAZA INC	Address Line1	184-27 TUDOR ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11432
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$99,443.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1553.	Vendor Name	HCI ACQUISITION CORP	Address Line1	36-36 33RD STREET
	Type of Procurement	Other	Address Line2	B-100
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11106
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$798.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1554.	Vendor Name	HCPRO CORP	Address Line1	100 WINNERS CIRCLESTE-300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRENTWOOD
	Award Date		State	TN
	End Date		Postal Code	37027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,311.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1555.	Vendor Name	HD SUPPLY	Address Line1	10641 SCRIPPS SUMMIT COURT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAN DIEGO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92131
	Fair Market Value		Plus 4	
	Amount	\$489.96	Province/Region	
	Amount Expended For Fiscal Year	\$489.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1556.	Vendor Name	HEALTH & HOUSING CONSORTIUM	Address Line1	STADIUM STATION
	Type of Procurement	Other	Address Line2	PO BOX 524022
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10452
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,930.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1557.	Vendor Name	HEALTH CARE COMPLIANCE ASSOC.	Address Line1	6500 BARRIE ROAD SSUITE 250
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINNEAPOLIS
	Award Date		State	MN
	End Date		Postal Code	55435
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$575.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1558.	Vendor Name	HEALTH CARE LOGISTICS	Address Line1	450 E TOWN STREET PO BOX 25
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CIRCLEVILLE
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	43113
	Fair Market Value		Plus 4	0025
	Amount	\$273,369.18	Province/Region	
	Amount Expended For Fiscal Year	\$273,369.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1559.	Vendor Name	HEALTH CARE SURGICAL PROD INC.	Address Line1	ONE STOREHILL ROAD #125
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OLD WESTBURY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11568
	Fair Market Value		Plus 4	
	Amount	\$455,097.58	Province/Region	
	Amount Expended For Fiscal Year	\$455,097.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1560.	Vendor Name	HEALTH CARE TECHNOLOGY INC	Address Line1	200 BUTTERFIELD DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ASHLAND
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01721
	Fair Market Value		Plus 4	
	Amount	\$523.80	Province/Region	
	Amount Expended For Fiscal Year	\$523.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1561.	Vendor Name	HEALTH CAREER CONNECTIONINC	Address Line1	300 FRANK OGAWA PLAZA STE-243
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OAKLAND
	Award Date		State	CA
	End Date		Postal Code	94612
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1562.	Vendor Name	HEALTH EDU ACTION LEAGUE-HAITI	Address Line1	8833 211TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	QUEENS VILLAGE
	Award Date		State	NY
	End Date		Postal Code	11428
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1563.	Vendor Name	HEALTH MEDIA NETWORK	Address Line1	800 CONNECTICUT AVE STE 4W04
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORWALK
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06854
	Fair Market Value		Plus 4	
	Amount	\$1,007,825.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,007,825.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1564.	Vendor Name	HEALTH NETWORK LABORATORIES LP	Address Line1	794 ROBLE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALLENTOWN
	Award Date		State	PA
	End Date		Postal Code	18109
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1565.	Vendor Name	HEALTH PLAN ALLIANCE	Address Line1	220 EAST LAS COLINAS BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRVING
	Award Date		State	TX
	End Date		Postal Code	75039
	Fair Market Value		Plus 4	5500
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$48,963.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1566.	Vendor Name	HEALTH PROMOTIONS NOW	Address Line1	1270 GLEN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOORESTOWN
	Award Date		State	NJ
	End Date		Postal Code	08057
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,126.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1567.	Vendor Name	HEALTH SCHOLARS INC	Address Line1	2100 S OAK STREET SUITE 101
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHAMPAIGN
	Award Date		State	IL
	End Date		Postal Code	61820
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1568.	Vendor Name	HEALTH SCI LIB ASSOC OF NJ	Address Line1	HOLY NAME HOSP MED LIBRARY
	Type of Procurement	Other	Address Line2	718 TEANECK ROAD
	Award Process	Non Contract Procurement/Purchase Order	City	TEANECK
	Award Date		State	NJ
	End Date		Postal Code	07666
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,387.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1569.	Vendor Name	HEALTH-CARE EQUIP & PARTS DBA MED-PART	Address Line1	3052 BRIGHTON 1ST STREET SUITE 502
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11235
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$45,136.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1570.	Vendor Name	HEALTHCAREERS	Address Line1	6465 SOUTH GREENWOOD PLZ BLVD STE-400
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CENTENNIAL
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80111
	Fair Market Value		Plus 4	
	Amount	\$22,560.00	Province/Region	
	Amount Expended For Fiscal Year	\$22,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1571.	Vendor Name	HEALTHMARK INDUSTRIES	Address Line1	33671 DOREKA DR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FRASER
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	48026
	Fair Market Value		Plus 4	
	Amount	\$153,608.65	Province/Region	
	Amount Expended For Fiscal Year	\$153,608.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1572.	Vendor Name	HEALTHSTREAM INC	Address Line1	209 10TH AVE SOUTH SUITE 450
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NASHVILLE
	Award Date		State	TN
	End Date		Postal Code	37203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$876.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1573.	Vendor Name	HEALTHX INC	Address Line1	9225 PRIORITY WAY W DRIVE SUITE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	INDIANAPOLIS
	Award Date		State	IN
	End Date		Postal Code	46240
	Fair Market Value		Plus 4	1572
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,138,075.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1574.	Vendor Name	HEALTHY CHILDREN PROJECT INC	Address Line1	327 QUAKER MEETING HOUSE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST SANDWICH
	Award Date		State	MA
	End Date		Postal Code	02537
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$825.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1575.	Vendor Name	HEALTHY HORIZONS BREASTFEEDING CENTERS	Address Line1	720 HOWARD AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BURLINGAME
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94010
	Fair Market Value		Plus 4	
	Amount	\$200.00	Province/Region	
	Amount Expended For Fiscal Year	\$200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1576.	Vendor Name	HEALTHY POWER NY INC	Address Line1	415 WOODS OF ARDEN
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10312
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$94,471.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1577.	Vendor Name	HEARTMATH LLC	Address Line1	14700 W. PARK AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOULDER CREEK
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	95006
	Fair Market Value		Plus 4	
	Amount	\$298.50	Province/Region	
	Amount Expended For Fiscal Year	\$298.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1578.	Vendor Name	HEIDELBERG ENGINEERING INC	Address Line1	10 FORGE PARKWAY
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FRANKLIN
	Award Date		State	MA
	End Date		Postal Code	02038
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$252.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1579.	Vendor Name	HEIDELLPITTONIMURPHY & BACH	Address Line1	99 PARK AVENUE
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$865,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$865,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

1580.	Vendor Name	HELEN'S PILATES INC	Address Line1	2705 AVE U
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11229
	Fair Market Value		Plus 4	
	Amount	\$12,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1581.	Vendor Name	HELENA LABORATORIES CORP	Address Line1	1530 LINDBERGH DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BEAUMONT
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77707
	Fair Market Value		Plus 4	
	Amount	\$19,363.65	Province/Region	
	Amount Expended For Fiscal Year	\$19,363.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1582.	Vendor Name	HELLO DIRECT INC	Address Line1	350 IMPERIAL BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAPE CANAVERAL
	Award Date		State	FL
	End Date		Postal Code	32920
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,670.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1583.	Vendor Name	HELMER INC	Address Line1	14400 BERGEN BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NOBLESVILLE
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46060
	Fair Market Value		Plus 4	
	Amount	\$242,124.71	Province/Region	
	Amount Expended For Fiscal Year	\$242,124.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1584.	Vendor Name	HEMAGEN DIAGNOSTICS INC	Address Line1	PO BOX 37218
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BALTIMORE
	Award Date		State	MD
	End Date		Postal Code	21297
	Fair Market Value		Plus 4	3218
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,483.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1585.	Vendor Name	HENRY SCHEIN INC MEDICAL GROUP	Address Line1	135 DURYEА ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MELVILLE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11747
	Fair Market Value		Plus 4	
	Amount	\$3,307,771.81	Province/Region	
	Amount Expended For Fiscal Year	\$3,307,771.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1586.	Vendor Name	HENRY SCHEIN PRACTICE SOLUTIONS	Address Line1	1220 SOUTH 630 EAST SUITE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AMERICAN FORK
	Award Date	7/1/2018	State	UT
	End Date	6/30/2019	Postal Code	84003
	Fair Market Value		Plus 4	
	Amount	\$382,152.40	Province/Region	
	Amount Expended For Fiscal Year	\$382,152.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1587.	Vendor Name	HENRY SCHEIN SUPPLY INC	Address Line1	135 DURYEA ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MELVILLE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11747
	Fair Market Value		Plus 4	
	Amount	\$126,479.00	Province/Region	
	Amount Expended For Fiscal Year	\$126,479.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1588.	Vendor Name	HENRY STREET SETTLEMENT	Address Line1	265 HENRY STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1589.	Vendor Name	HERC RENTALS	Address Line1	27500 RIVERVIEW CENTERSTE-100
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	BONITA SPRINGS
	Award Date		State	FL
	End Date		Postal Code	34134
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,040.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1590.	Vendor Name	HERITAGE OF PRIDE	Address Line1	154 CHRISTOPHER STREET STE-1D
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10014
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1591.	Vendor Name	HERMAN MILLER INC	Address Line1	855 EAST MAIN AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ZEELAND
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49464
	Fair Market Value		Plus 4	
	Amount	\$886,203.70	Province/Region	
	Amount Expended For Fiscal Year	\$886,203.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

1592.	Vendor Name	HERSHEY CREAMERY COMPANY	Address Line1	301 SOUTH CAMERON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HARRISBURG
	Award Date		State	PA
	End Date		Postal Code	17101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1593.	Vendor Name	HEWLETTE PACKARD ENTERPRISE CO	Address Line1	3000 HANOVER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	PALO ALTO
	Award Date		State	CA
	End Date		Postal Code	94304
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$193,182.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1594.	Vendor Name	HFMA-HLTHCARE FINANCIAL MGMT	Address Line1	3 WESTBROOK CORPORATE CTR
	Type of Procurement	Other	Address Line2	STE 600
	Award Process	Non Contract Procurement/Purchase Order	City	WESTCHESTER
	Award Date		State	IL
	End Date		Postal Code	60154
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$577.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1595.	Vendor Name	HIGH POINT FURNITURE IND INC	Address Line1	1104 BEDFORD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HIGH POINT
	Award Date		State	NC
	End Date		Postal Code	27263
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,045.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1596.	Vendor Name	HIGH RISE FIRE PROTECTION CORP	Address Line1	144 21ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1597.	Vendor Name	HILL LABORATORIES CO	Address Line1	3 BACTON ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FRAZER
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19355
	Fair Market Value		Plus 4	
	Amount	\$81.04	Province/Region	
	Amount Expended For Fiscal Year	\$81.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1598.	Vendor Name	HILL-ROM	Address Line1	1069 STATE ROUTE 46E
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BATESVILLE
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	47006
	Fair Market Value		Plus 4	9167
	Amount	\$4,942,357.20	Province/Region	
	Amount Expended For Fiscal Year	\$4,942,357.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1599.	Vendor Name	HILO EQUIPMENT & SERVICES LLC	Address Line1	345 OSER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAUPPAUGE
	Award Date		State	NY
	End Date		Postal Code	11788
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,672.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1600.	Vendor Name	HILO MATERIALS HANDLING	Address Line1	345 OSER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAUPPAUGE
	Award Date		State	NY
	End Date		Postal Code	11788
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,540.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1601.	Vendor Name	HILTI INC	Address Line1	5400 SOUTH 122ND EAST AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TULSA
	Award Date		State	OK
	End Date		Postal Code	74146
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$67,379.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1602.	Vendor Name	HIMSS	Address Line1	230 E OHIO STE-500
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60678
	Fair Market Value		Plus 4	1692
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,595.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1603.	Vendor Name	HIP HEALTH PLAN OF NY	Address Line1	55 WATER STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10041
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,271,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1604.	Vendor Name	HIP HOP PUBLIC HEALTH INC	Address Line1	515 EDGECOMBE AVE. #14
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10032
	Fair Market Value		Plus 4	
	Amount	\$2,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1605.	Vendor Name	HIPSAVER COMPANY INC.	Address Line1	7 HUBBARD STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CANTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02021
	Fair Market Value		Plus 4	
	Amount	\$1,271.44	Province/Region	
	Amount Expended For Fiscal Year	\$1,271.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1606.	Vendor Name	HIRE QUEST RESOURCES	Address Line1	437 GRANT STREET
	Type of Procurement	Other	Address Line2	SUITE 1910
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	15219
	Fair Market Value		Plus 4	
	Amount	\$1,534,029.07	Province/Region	
	Amount Expended For Fiscal Year	\$1,534,029.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1607.	Vendor Name	HISPANIC MARKETING &	Address Line1	ADVERTISING GROUP 159 E 116TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,995.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1608.	Vendor Name	HISTOLOGY CONTROL SYSTEMS	Address Line1	PO BOX 142
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLEN HEAD
	Award Date		State	NY
	End Date		Postal Code	11545
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,210.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1609.	Vendor Name	HITACHI HEALTHCARE AMERICAS CORPORATION	Address Line1	1959 SUMMIT COMMERCE PARK
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TWINSBURG
	Award Date		State	OH
	End Date		Postal Code	44087
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$225,638.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1610.	Vendor Name	HITACHI VANTARA CREDIT CORP	Address Line1	2535 AUGUSTINE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA CLARA
	Award Date		State	CA
	End Date		Postal Code	95054
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$728,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1611.	Vendor Name	HK LAUNDRY EQUIPMENT	Address Line1	530 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ARMONK
	Award Date		State	NY
	End Date		Postal Code	10504
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,229.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1612.	Vendor Name	HO PENN MACHINERY CO INC	Address Line1	122 NOXON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12603
	Fair Market Value		Plus 4	2940
	Amount	\$195,794.42	Province/Region	
	Amount Expended For Fiscal Year	\$195,794.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1613.	Vendor Name	HOFSTRA UNIVERSITY	Address Line1	128 HOFSTRA UNIVERSITY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HEMPSTEAD
	Award Date		State	NY
	End Date		Postal Code	11549
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1614.	Vendor Name	HOLDCOM	Address Line1	955 LINCOLN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLEN ROCK
	Award Date		State	NJ
	End Date		Postal Code	07452
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,942.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1615.	Vendor Name	HOLLISTER INCORPORATED	Address Line1	2000 HOLLISTER DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LIBERTYVILLE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60048
	Fair Market Value		Plus 4	
	Amount	\$1,103.62	Province/Region	
	Amount Expended For Fiscal Year	\$1,103.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1616.	Vendor Name	HOLOGIC INC	Address Line1	250 CAMPUS DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MARLBOROUGH
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01752
	Fair Market Value		Plus 4	
	Amount	\$4,232,466.95	Province/Region	
	Amount Expended For Fiscal Year	\$4,232,466.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1617.	Vendor Name	HOME CARE ASSOC OF NYS INC	Address Line1	194 WASHINGTON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1618.	Vendor Name	HOME CHEF CATERING INC	Address Line1	134-28 229TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAURELTON
	Award Date		State	NY
	End Date		Postal Code	11413
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,080.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1619.	Vendor Name	HOME DEPOT	Address Line1	HOME DEPOT USA INC 2455 PACES FERRY ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30339
	Fair Market Value		Plus 4	
	Amount	\$1,145.72	Province/Region	
	Amount Expended For Fiscal Year	\$1,145.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1620.	Vendor Name	HONSHA INC	Address Line1	10755 SCRIPPS POWAY PKWY SUITE 513
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN DIEGO
	Award Date		State	CA
	End Date		Postal Code	92131
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$339,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1621.	Vendor Name	HOORWITZ INCDBA-DEITZ CT RPTG	Address Line1	100 MERRICK ROADSTE-320W
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCKVILLE CENTRE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11570
	Fair Market Value		Plus 4	
	Amount	\$35,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$35,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1622.	Vendor Name	HOPE AMBULETTE SERVICE INC	Address Line1	1563 BOONE AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10460
	Fair Market Value		Plus 4	
	Amount	\$26,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$26,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1623.	Vendor Name	HOPKINS MEDICAL PRODUCTS	Address Line1	6850 SOUTHBELT DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CALEDONIA
	Award Date		State	MI
	End Date		Postal Code	49316
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,071.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1624.	Vendor Name	HORIZON HEALTHCARE SUPPLY INC	Address Line1	6100 WASECA STREET SUITE 150
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DULUTH
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55807
	Fair Market Value		Plus 4	
	Amount	\$629.90	Province/Region	
	Amount Expended For Fiscal Year	\$629.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1625.	Vendor Name	HOSHIZAKI NORTHEASTERN DC INC	Address Line1	1700 ARTIC AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOHEMIA
	Award Date		State	NY
	End Date		Postal Code	11716
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$65,564.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1626.	Vendor Name	HOSPIRA WORLDWIDE INC	Address Line1	275 N.FIELD DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKE FOREST
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60045
	Fair Market Value		Plus 4	
	Amount	\$888.00	Province/Region	
	Amount Expended For Fiscal Year	\$888.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1627.	Vendor Name	HOSPITAL FOR SPECIAL SURGERY	Address Line1	535 EAST 70TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1628.	Vendor Name	HOSPITAL THERAPY PRODUCTS	Address Line1	757 N CENTRAL AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WOOD DALE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60191
	Fair Market Value		Plus 4	
	Amount	\$839.80	Province/Region	
	Amount Expended For Fiscal Year	\$839.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1629.	Vendor Name	HOSTOS COMMUNITY COLLEGE FDTN	Address Line1	HOSTOS CTR FOR ARTS & CULTURE 500 GRAND CONCOURSE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10451
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1630.	Vendor Name	HOUGHTON MIFFLIN HARCOURT ASMT	Address Line1	HOUGHTON MIFFLIN HARCOURT PUB 222 BERKELEY STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOSTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02116
	Fair Market Value		Plus 4	
	Amount	\$1,586.31	Province/Region	
	Amount Expended For Fiscal Year	\$1,586.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1631.	Vendor Name	HOWARD TECHNOLOGY SOLUTIONS	Address Line1	36 HOWARD DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELLISVILLE
	Award Date		State	MS
	End Date		Postal Code	39437
	Fair Market Value		Plus 4	9020
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$133,094.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1632.	Vendor Name	HP PRODUCTS CORPORATION	Address Line1	5 ARDIS LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PLAINVIEW
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11803
	Fair Market Value		Plus 4	
	Amount	\$3,405.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,405.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1633.	Vendor Name	HPSRX ENTERPRISES	Address Line1	1640 ROANOKE BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SALEM
	Award Date		State	VA
	End Date		Postal Code	24153
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,606.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1634.	Vendor Name	HR DIRECT INC	Address Line1	3300 GATEWAY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	POMPANO BEACH
	Award Date		State	FL
	End Date		Postal Code	33069
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,026.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1635.	Vendor Name	HR PROPERTIES INC	Address Line1	7012 BOCA DE CONGREJOS AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROLINA
	Award Date		State	PR
	End Date		Postal Code	00979
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,546.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1636.	Vendor Name	HRD DESIGN CORP	Address Line1	403 WELLINGTON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINEOLA
	Award Date		State	NY
	End Date		Postal Code	11501
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1637.	Vendor Name	HRDQ	Address Line1	827 LINCOLN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	SUITE B-10
	Award Process	Authority Contract - Non-Competitive Bid	City	WEST CHESTER
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19380
	Fair Market Value		Plus 4	
	Amount	\$996.00	Province/Region	
	Amount Expended For Fiscal Year	\$996.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1638.	Vendor Name	HRP ASSOCIATES INC.	Address Line1	197 SCOTT SWAMP ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGTON
	Award Date		State	CT
	End Date		Postal Code	06032
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,065.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1639.	Vendor Name	HSUEH CHIU SUN	Address Line1	650 WATER STREET APT 1D
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1640.	Vendor Name	HTH ENGINEERING INC	Address Line1	825 CYPRESS TRAILS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TARPON SPRINGS
	Award Date		State	FL
	End Date		Postal Code	34688
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,895.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1641.	Vendor Name	HUB INTERNATIONAL NE LIMITED	Address Line1	1065 AVE OF THE AMERICAS
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$49,158.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1642.	Vendor Name	HUB-THIRD AVENUE MERCHANTS DMA INC	Address Line1	2825 THIRD AVENUE SUITE 301
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10455
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1643.	Vendor Name	HUBERT COMPANY LLC	Address Line1	9555 DRY FORK RD.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HARRISON
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45030
	Fair Market Value		Plus 4	
	Amount	\$58,725.36	Province/Region	
	Amount Expended For Fiscal Year	\$58,725.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1644.	Vendor Name	HUDSON HOME HEALTH CARE DBA NATL SEATING	Address Line1	151 ROCKWELL ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEWINGTON
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06111
	Fair Market Value		Plus 4	
	Amount	\$40,806.74	Province/Region	
	Amount Expended For Fiscal Year	\$40,806.74	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1645.	Vendor Name	HUESTIS MACHINE CORPORATION	Address Line1	68 BUTTONWOOD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRISTOL
	Award Date		State	RI
	End Date		Postal Code	02809
	Fair Market Value		Plus 4	0718
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,077.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1646.	Vendor Name	HUGHES ASSOCIATES INC.	Address Line1	200 BUSINESS PARK DRIVE
	Type of Procurement	Other Professional Services	Address Line2	SUITE 106
	Award Process	Authority Contract - Competitive Bid	City	ARMONK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10504
	Fair Market Value		Plus 4	
	Amount	\$4,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1647.	Vendor Name	HUMAN RESOURCE CERT INSTITUTE	Address Line1	1725 DUKE STREET STE 700
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALEXANDRIA
	Award Date		State	VA
	End Date		Postal Code	22314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,810.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1648.	Vendor Name	HUMAN RESOURCE DEVELOPMENT PRESS INC	Address Line1	22 AMHERST ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PELHAM
	Award Date		State	MA
	End Date		Postal Code	01002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,409.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1649.	Vendor Name	HUMANEDGE INC	Address Line1	30 GLENN STREET SUITE 401
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITE PLAINS
	Award Date		State	NY
	End Date		Postal Code	10603
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$56,160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1650.	Vendor Name	HUMANSSCALE CORPORATION	Address Line1	220 CIRCLE DRIVE NORTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PISCATAWAY
	Award Date		State	NJ
	End Date		Postal Code	08854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,212.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1651.	Vendor Name	HUNTER AMBULANCE INC.	Address Line1	5 DAKOTA DRIVE SUITE 204
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW HYDE PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11042
	Fair Market Value		Plus 4	
	Amount	\$1,135,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,135,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1652.	Vendor Name	HUNTER AMBULETTE-AMBULANCE INC	Address Line1	5 DAKOTA DRIVE SUITE 204
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW HYDE PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11042
	Fair Market Value		Plus 4	
	Amount	\$581,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$581,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1653.	Vendor Name	HUNTINGTON T. BLOCK INSURANCE AGENCY	Address Line1	1120 20TH STREET NW 6TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1654.	Vendor Name	HUNTS POINT MOTOR INC	Address Line1	131 SOUTH NEWMAN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HACKENSACK
	Award Date		State	NJ
	End Date		Postal Code	07601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1655.	Vendor Name	HURON CONSULTING SERVICES LLC	Address Line1	550 W VAN BUREN STREET
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60607
	Fair Market Value		Plus 4	
	Amount	\$20,728,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,728,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

1656.	Vendor Name	HYDRO SERVICE & SUPPLIES	Address Line1	513 UNITED DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DURHAM
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27713
	Fair Market Value		Plus 4	
	Amount	\$106,197.05	Province/Region	
	Amount Expended For Fiscal Year	\$106,197.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1657.	Vendor Name	HYGEIA II MEDICAL GROUP INC	Address Line1	6241 YARROW DR. SUITE A
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CARLSBAD
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92011
	Fair Market Value		Plus 4	
	Amount	\$6,360.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1658.	Vendor Name	HYGIENA LLC	Address Line1	941 AVENIDA ACASO
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAMARILLO
	Award Date		State	CA
	End Date		Postal Code	93012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,296.41	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1659.	Vendor Name	HYLAND SOFTWARE INC	Address Line1	28500 CLEMENS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTLAKE
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	44145
	Fair Market Value		Plus 4	
	Amount	\$3,047,166.75	Province/Region	
	Amount Expended For Fiscal Year	\$3,047,166.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1660.	Vendor Name	IAHCSMM	Address Line1	55 W. WACKER DR SUITE 501
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,076.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1661.	Vendor Name	IAVARONE BROTHERS	Address Line1	6900 GRAND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
	Award Date		State	NY
	End Date		Postal Code	11378
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,509.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1662.	Vendor Name	IBM CORPORATION	Address Line1	1 NORTH CASTLE DRIVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ARMONK
	Award Date		State	NY
	End Date		Postal Code	10504
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,831,478.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1663.	Vendor Name	IBUSS & ALLEN UNIFORM	Address Line1	142ND W 36TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,740.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1664.	Vendor Name	IBUYOFFICESUPPLY.COM	Address Line1	14940-A 28TH AVENUE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PLYMOUTH
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55447
	Fair Market Value		Plus 4	
	Amount	\$1,178.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,178.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1665.	Vendor Name	ICAD INC	Address Line1	98 SPIT BROOK ROAD SUITE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NASHUA
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03062
	Fair Market Value		Plus 4	
	Amount	\$48,001.00	Province/Region	
	Amount Expended For Fiscal Year	\$48,001.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1666.	Vendor Name	ICARE USA INC	Address Line1	6901 STAILWELL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KANSAS CITY
	Award Date		State	MO
	End Date		Postal Code	64120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$55,041.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1667.	Vendor Name	ICCBBA	Address Line1	1901 ORANGE TREE LN STE. 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	REDLANDS
	Award Date		State	CA
	End Date		Postal Code	92374
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,464.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1668.	Vendor Name	ICU MEDICAL	Address Line1	951 CALLE AMANECER
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAN CLEMENTE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92673
	Fair Market Value		Plus 4	
	Amount	\$37,243.00	Province/Region	
	Amount Expended For Fiscal Year	\$37,243.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1669.	Vendor Name	IDEMIA ID & SECURITY USA (MORPHO USA)	Address Line1	296 CONCORD ROAD SUITE 300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BILLERICA
	Award Date		State	MA
	End Date		Postal Code	01821
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,863.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1670.	Vendor Name	IDESCO CORP.	Address Line1	37 WEST 26TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10010
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$209,656.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1671.	Vendor Name	IDEXX DISTRIBUTION INC	Address Line1	ONE IDEXX DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WESTBROOK
	Award Date	7/1/2018	State	ME
	End Date	6/30/2019	Postal Code	04092
	Fair Market Value		Plus 4	
	Amount	\$1,384.09	Province/Region	
	Amount Expended For Fiscal Year	\$1,384.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1672.	Vendor Name	IDN HARDWARE SALES INC	Address Line1	35950 INDUSTRIAL RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LIVONIA
	Award Date		State	MI
	End Date		Postal Code	48150
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,931.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1673.	Vendor Name	IDT PAYMENT SVCS OF NY LLC	Address Line1	520 BROAD STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEWARK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07102
	Fair Market Value		Plus 4	
	Amount	\$6,978.15	Province/Region	
	Amount Expended For Fiscal Year	\$6,978.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1674.	Vendor Name	IGUAZU CORP	Address Line1	26 JEFFERSON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1675.	Vendor Name	ILC DOVER LP	Address Line1	ONE MOONWALKER ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FREDERICA
	Award Date		State	DE
	End Date		Postal Code	19946
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$723.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1676.	Vendor Name	IMAGE FIRST	Address Line1	1116 NORTH MARSHALL AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LANCASTER
	Award Date		State	PA
	End Date		Postal Code	17601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,539.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1677.	Vendor Name	IMAGE PRINTING	Address Line1	3330 PARK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WANTAGH
	Award Date		State	NY
	End Date		Postal Code	11793
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,868.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1678.	Vendor Name	IMAGING SCIENCES INT'L INC	Address Line1	1910 NORTH PENN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HATFIELD
	Award Date		State	PA
	End Date		Postal Code	19440
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,495.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1679.	Vendor Name	IMD INC	Address Line1	560 HIGHWAY 39
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTSVILLE
	Award Date		State	UT
	End Date		Postal Code	84317
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,911.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1680.	Vendor Name	IMEDECS	Address Line1	2060 DEWILER ROADSTE-100
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HARLEYSVILLE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19438
	Fair Market Value		Plus 4	
	Amount	\$140,325.00	Province/Region	
	Amount Expended For Fiscal Year	\$140,325.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1681.	Vendor Name	IMMUCOR INC	Address Line1	3130 GATEWAY DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORCROSS
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30071
	Fair Market Value		Plus 4	
	Amount	\$1,281,031.09	Province/Region	
	Amount Expended For Fiscal Year	\$1,281,031.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1682.	Vendor Name	IMPARK INC	Address Line1	307 SEVENTH AVENUE STE-301
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$269,713.71	Province/Region	
	Amount Expended For Fiscal Year	\$269,713.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1683.	Vendor Name	IMPERIAL BAG AND PAPER COMPANY	Address Line1	255 ROUTE 1&9
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JERSEY CITY
	Award Date		State	NJ
	End Date		Postal Code	07306
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,539.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1684.	Vendor Name	IMPLANTECH ASSOCIATESINC.	Address Line1	6025 NICOLLE ST. SUITE B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VENTURA
	Award Date		State	CA
	End Date		Postal Code	93003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,130.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1685.	Vendor Name	IMPRIVATA INC	Address Line1	10 MAGUIRE ROAD BLDG-4STE-400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LEXINGTON
	Award Date		State	MA
	End Date		Postal Code	02421
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1686.	Vendor Name	INCIDENT MANAGEMENT SOLUTIONS	Address Line1	626 RXR PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	UNIONDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11556
	Fair Market Value		Plus 4	
	Amount	\$36,666.30	Province/Region	
	Amount Expended For Fiscal Year	\$36,666.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1687.	Vendor Name	INCISIVE SURGICAL	Address Line1	14405 21ST AVENUE NORTH SUITE 130
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PLYMOUTH
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55447
	Fair Market Value		Plus 4	
	Amount	\$3,899.85	Province/Region	
	Amount Expended For Fiscal Year	\$3,899.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1688.	Vendor Name	INDEED INC	Address Line1	177 BROAD ST 6TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STAMFORD
	Award Date		State	CT
	End Date		Postal Code	06901
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1689.	Vendor Name	INDEPENDANT MEDICAL ASSOCIATES	Address Line1	7301 124TH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LARGO
	Award Date		State	FL
	End Date		Postal Code	33773
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,760.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1690.	Vendor Name	INDEPENDENT HARDWARE INC	Address Line1	14 S. FRONT ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRANFORD
	Award Date		State	CT
	End Date		Postal Code	06405
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$671.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1691.	Vendor Name	INDEPENDENT MEDIA SALES & SVC	Address Line1	39 COBBLESTONE DR.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHOREHAM
	Award Date		State	NY
	End Date		Postal Code	11786
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1692.	Vendor Name	INDUSTRIAL CONTROLS	Address Line1	1776 BLOOMSBURY AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	OCEAN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07712
	Fair Market Value		Plus 4	
	Amount	\$3,448.76	Province/Region	
	Amount Expended For Fiscal Year	\$3,448.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1693.	Vendor Name	INDUSTRIAL CONTROLS DIST	Address Line1	2010 MCALLISTER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOUSTON
	Award Date		State	TX
	End Date		Postal Code	77092
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,192.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1694.	Vendor Name	INDUSTRIAL MEDICINE ASSOCIATES PC	Address Line1	660 WHITEPLAINS ROAD
	Type of Procurement	Other	Address Line2	SUITE 630
	Award Process	Non Contract Procurement/Purchase Order	City	TARRYTOWN
	Award Date		State	NY
	End Date		Postal Code	10591
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1695.	Vendor Name	INFAB CORPORATION	Address Line1	1040 AVENIDA ACASO
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAMARILLO
	Award Date		State	CA
	End Date		Postal Code	93012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$154.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1696.	Vendor Name	INFANT FORMULA LAB SERVICE INC	Address Line1	711 LIVONIA AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11207
	Fair Market Value		Plus 4	
	Amount	\$1,027,107.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,027,107.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1697.	Vendor Name	INFINITI HANDLING SYSTEMS	Address Line1	603 CHESTNUT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GARDEN CITY
	Award Date		State	NY
	End Date		Postal Code	11530
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1698.	Vendor Name	INFINITY CCS INCORPORATED	Address Line1	CORPORATION TRUST CENTRE
	Type of Procurement	Other	Address Line2	1209 ORANGE STREET
	Award Process	Authority Contract - Competitive Bid	City	WILMINGTON
	Award Date	7/1/2018	State	DE
	End Date	6/30/2019	Postal Code	19801
	Fair Market Value		Plus 4	
	Amount	\$497,612.50	Province/Region	
	Amount Expended For Fiscal Year	\$497,612.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1699.	Vendor Name	INFOBASE HOLDINGS INC DBA FACTS ON FILE	Address Line1	132 W 31ST STREET 16TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,712.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1700.	Vendor Name	INFORMA UK LTD	Address Line1	SHEEPEN PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLCHESTER
	Award Date		State	
	End Date		Postal Code	CO3 3LP
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,300.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1701.	Vendor Name	INFORMATION SYSTEMS STAFFING INC	Address Line1	225 CITY AVENUE
	Type of Procurement	Other	Address Line2	SUITE 205
	Award Process	Authority Contract - Competitive Bid	City	BALA CYNWYD
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19004
	Fair Market Value		Plus 4	
	Amount	\$2,407,368.25	Province/Region	
	Amount Expended For Fiscal Year	\$2,407,368.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1702.	Vendor Name	INFORMATIONACTIVE INC	Address Line1	174 MEANDERING BROOK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OTTAWA
	Award Date		State	
	End Date		Postal Code	K1T 0C3
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$566.20	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1703.	Vendor Name	INFORMS INC	Address Line1	13055 FILEY STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOLLAND
	Award Date		State	MI
	End Date		Postal Code	49424
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$52,457.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1704.	Vendor Name	INFOTEL INTEGRATED SERVICES INC	Address Line1	PO BOX 601633
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75360
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,660.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1705.	Vendor Name	INFUSION OPTIONS INC	Address Line1	5924 13TH AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11219
	Fair Market Value		Plus 4	
	Amount	\$5,871,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,871,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1706.	Vendor Name	INFUSYSTEM	Address Line1	31700 RESEARCH PARK DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MADISON HEIGHTS
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	48071
	Fair Market Value		Plus 4	4627
	Amount	\$18,347.49	Province/Region	
	Amount Expended For Fiscal Year	\$18,347.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1707.	Vendor Name	INHEALTH TECHNOLOGIES	Address Line1	1110 MARK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARPINTERIA
	Award Date		State	CA
	End Date		Postal Code	93013
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,877.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1708.	Vendor Name	INJOY PRODUCTIONS INC.	Address Line1	1435 YARMOUTH SUITE 2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOULDER
	Award Date		State	CO
	End Date		Postal Code	80304
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,299.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1709.	Vendor Name	INKWELL GLOBAL MARKETING	Address Line1	600 MADISON AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MANALAPAN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07726
	Fair Market Value		Plus 4	
	Amount	\$129,707.25	Province/Region	
	Amount Expended For Fiscal Year	\$129,707.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1710.	Vendor Name	INMARK LLC	Address Line1	675 HARTMAN RDSTE-100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AUSTELL
	Award Date		State	GA
	End Date		Postal Code	30168
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,593.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1711.	Vendor Name	INNER SPACE SYSTEMS INC	Address Line1	ORCHARD RIDGE CORP PARK FIELDS LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BREWSTER
	Award Date		State	NY
	End Date		Postal Code	10509
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1712.	Vendor Name	INNOMED INC	Address Line1	103 ESTUS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAVANNAH
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	31404
	Fair Market Value		Plus 4	
	Amount	\$17,898.08	Province/Region	
	Amount Expended For Fiscal Year	\$17,898.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1713.	Vendor Name	INNOVATION DATA PROCESSING	Address Line1	275 PATERSON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LITTLE FALLS
	Award Date		State	NJ
	End Date		Postal Code	07424
	Fair Market Value		Plus 4	1658
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1714.	Vendor Name	INNOVATIVE MEDICAL INC	Address Line1	13450 SW 126 STREET STE 4
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
	Award Date		State	FL
	End Date		Postal Code	33186
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$465.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1715.	Vendor Name	INNOVATIVE MEDICAL PRODUCTS	Address Line1	87 SPRING LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLAINVILLE
	Award Date		State	CT
	End Date		Postal Code	06062
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,794.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1716.	Vendor Name	INNOVATIVE MEDICAL SPEC INC	Address Line1	6165 MONROE AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELDERSBURG
	Award Date		State	MD
	End Date		Postal Code	21784
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,496.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1717.	Vendor Name	INNOVATIVE PRODUCT ACHIEVEMENTS LLC	Address Line1	3059 PREMIERE PARKWAY STE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DULUTH
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30097
	Fair Market Value		Plus 4	
	Amount	\$50,392.00	Province/Region	
	Amount Expended For Fiscal Year	\$50,392.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1718.	Vendor Name	INNOVISION INC	Address Line1	7 PIEDMONT CENTER STE 300
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$827.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1719.	Vendor Name	INO THERAPEUTICS	Address Line1	6 STATE HGWY 173
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLINTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08809
	Fair Market Value		Plus 4	
	Amount	\$1,996,836.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,996,836.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1720.	Vendor Name	INOVALON INC	Address Line1	4321 COLLINGTON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOWIE
	Award Date		State	MD
	End Date		Postal Code	20716
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,550,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1721.	Vendor Name	INPRO CORPORATION	Address Line1	S-80 W 18766 APOLLO DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MUSKEGO
	Award Date		State	WI
	End Date		Postal Code	53150
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,097.77	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1722.	Vendor Name	INQUISITHEALTH INC	Address Line1	41 GRAND AVENUE SUITE 102
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RIVER EDGE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07661
	Fair Market Value		Plus 4	
	Amount	\$300,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$300,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1723.	Vendor Name	INRAD	Address Line1	4375 DONKER COURT SE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KENTWOOD
	Award Date		State	MI
	End Date		Postal Code	49512
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,080.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1724.	Vendor Name	INSTITUTE FOR HEALTHCARE IMPROVEMENT	Address Line1	53 STATE STREET 19TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02109
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1725.	Vendor Name	INSTITUTIONAL COMMODITY SERV	Address Line1	1011 FIRST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10022
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$204.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1726.	Vendor Name	INSTITUTIONAL EYE CARE	Address Line1	27499 RIVERVIEW CENTER BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	STE 429
	Award Process	Authority Contract - Competitive Bid	City	BONITA SPRINGS
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	34134
	Fair Market Value		Plus 4	
	Amount	\$57,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$57,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1727.	Vendor Name	INSTRADENT USA	Address Line1	60 MINUTEMAN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ANDOVER
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01810
	Fair Market Value		Plus 4	
	Amount	\$2,336.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,336.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1728.	Vendor Name	INSTRUMENT SPECIALISTS INC.	Address Line1	32390 IH-10 WEST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOERNE
	Award Date		State	TX
	End Date		Postal Code	78006
	Fair Market Value		Plus 4	9214
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,408.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1729.	Vendor Name	INTEGRA LIFESCIENCES CORP	Address Line1	311 ENTERPRISE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLAINSBORO
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08536
	Fair Market Value		Plus 4	
	Amount	\$2,826,287.72	Province/Region	
	Amount Expended For Fiscal Year	\$2,826,287.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1730.	Vendor Name	INTEGRATED BIOMEDICAL TECH INC	Address Line1	2931 MOOSE TRAIL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELKHART
	Award Date		State	IN
	End Date		Postal Code	46514
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$510.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1731.	Vendor Name	INTEGRATED DENTAL SYSTEMS	Address Line1	3601 S CLARKSON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ENGLEWOOD
	Award Date		State	CO
	End Date		Postal Code	80113
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,236.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1732.	Vendor Name	INTEGRATED DNA TECHNOLOGIES INC	Address Line1	1710 COMMERCIAL PARK
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CORALVILLE
	Award Date	7/1/2018	State	IA
	End Date	6/30/2019	Postal Code	52241
	Fair Market Value		Plus 4	
	Amount	\$7,116.90	Province/Region	
	Amount Expended For Fiscal Year	\$7,116.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1733.	Vendor Name	INTEGRATED ORBITAL IMPLANTS	Address Line1	11230 SORRENTO VALLEY ROAD STE 135
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN DIEGO
	Award Date		State	CA
	End Date		Postal Code	92121
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,940.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1734.	Vendor Name	INTEGRATED SYSTEMS & SERVICES INC	Address Line1	541 INDUSTRIAL WAY WEST SUITE B
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EATONTOWN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07724
	Fair Market Value		Plus 4	
	Amount	\$54,615.57	Province/Region	
	Amount Expended For Fiscal Year	\$54,615.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1735.	Vendor Name	INTEGRATED TECHNICAL SYSTEMS INC	Address Line1	8 CAPITAL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALLINGFORD
	Award Date		State	CT
	End Date		Postal Code	06492
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$780.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1736.	Vendor Name	INTELLECT RESOURCES INC	Address Line1	3824 N ELM STREET
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	SUITE 102
	Award Process	Authority Contract - Competitive Bid	City	GREENSBORO
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27455
	Fair Market Value		Plus 4	
	Amount	\$5,363,475.75	Province/Region	
	Amount Expended For Fiscal Year	\$5,363,475.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1737.	Vendor Name	INTELLI-TEC SECURITY SVC LLC	Address Line1	150 EILEEN WAY UNIT-2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYOSSET
	Award Date		State	NY
	End Date		Postal Code	11791
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$192,945.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1738.	Vendor Name	INTELLIGENT POWER SOLUTIONS	Address Line1	1509 W ALTON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA ANA
	Award Date		State	CA
	End Date		Postal Code	92704
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1739.	Vendor Name	INTELLIJOINT SURGICAL INC.	Address Line1	60-6 BATHURST DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WATERLOO
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	N2V 2A9
	Fair Market Value		Plus 4	
	Amount	\$53,515.00	Province/Region	
	Amount Expended For Fiscal Year	\$53,515.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1740.	Vendor Name	INTELLITRACK INC	Address Line1	PO BOX 430
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JOPPA
	Award Date		State	MD
	End Date		Postal Code	21085
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,880.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1741.	Vendor Name	INTERACTIVATION HLTH NETWORKS	Address Line1	N27 W23539 PAUL RDSTE-100
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PEWAUKEE
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53072
	Fair Market Value		Plus 4	
	Amount	\$22,834.00	Province/Region	
	Amount Expended For Fiscal Year	\$22,834.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1742.	Vendor Name	INTERBORO REGIONAL HLTH INFO DBA NYCIG	Address Line1	PO BOX 800038
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ELMHURST
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11373
	Fair Market Value		Plus 4	
	Amount	\$6,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1743.	Vendor Name	INTERIOR PLANTINGS INC	Address Line1	7 WANSOR STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAYVILLE
	Award Date		State	NY
	End Date		Postal Code	11709
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,165.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1744.	Vendor Name	INTERMETRO IND CORP	Address Line1	651 N. WASHINGTON ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WILKES BARRE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18705
	Fair Market Value		Plus 4	
	Amount	\$18,407.77	Province/Region	
	Amount Expended For Fiscal Year	\$18,407.77	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1745.	Vendor Name	INTERNATIONAL BIOMEDICAL LTD.	Address Line1	PO BOX 143449
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	AUSTIN
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78714
	Fair Market Value		Plus 4	3449
	Amount	\$203,283.40	Province/Region	
	Amount Expended For Fiscal Year	\$203,283.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1746.	Vendor Name	INTERNATIONAL BLIND CONTRACTORS LTD	Address Line1	274 MADISON AVENUE SUITE 404
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$850.00	Province/Region	
	Amount Expended For Fiscal Year	\$850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1747.	Vendor Name	INTERSECT ENT	Address Line1	1555 ADAMS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MENLO PARK
	Award Date		State	CA
	End Date		Postal Code	94025
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$181,810.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1748.	Vendor Name	INTERSOCIETAL ACRED COMM INC	Address Line1	6021 UNIVERSITY BLVD STE-500
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELLCOTT CITY
	Award Date		State	MD
	End Date		Postal Code	21043
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1749.	Vendor Name	INTERSYSTEMS CORP.	Address Line1	ONE MEMORIAL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAMBRIDGE
	Award Date		State	MA
	End Date		Postal Code	02142
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$136,210.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1750.	Vendor Name	INTL ASSOC FOR HLTHCARE SEC & SAFETY INC	Address Line1	8420 W BRYN MAWR AVE SUITE 1020
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60631
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1751.	Vendor Name	INTL ASSOC OF EMERG MANAGERS	Address Line1	201 PARK WASHINGTON COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FALLS CHURCH
	Award Date		State	VA
	End Date		Postal Code	22046
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$185.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1752.	Vendor Name	INTOXIMETERS INC	Address Line1	2081 CRAIG ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
	Award Date		State	MO
	End Date		Postal Code	63146
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,766.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1753.	Vendor Name	INTRA-LOCK USA	Address Line1	6560 W ROGERS CIRCLE STE-2A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOCA RATON
	Award Date		State	FL
	End Date		Postal Code	33487
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$910.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1754.	Vendor Name	INTRANSIT LOGISTICS INC	Address Line1	11437 134TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH OZONE PARK
	Award Date		State	NY
	End Date		Postal Code	11420
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$60,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1755.	Vendor Name	INTUITIVE SURGICAL INC	Address Line1	1020 KIFER ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SUNNYVALE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94086
	Fair Market Value		Plus 4	
	Amount	\$2,008,391.70	Province/Region	
	Amount Expended For Fiscal Year	\$2,008,391.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1756.	Vendor Name	INVIVO CORPORATION	Address Line1	3000 MINUTEMAN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ANDOVER
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01810
	Fair Market Value		Plus 4	
	Amount	\$5,380.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,380.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1757.	Vendor Name	INVOSURG INC	Address Line1	25 HAMMOND CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SUDBURY
	Award Date		State	MA
	End Date		Postal Code	01776
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$98,292.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1758.	Vendor Name	INVUITY INC	Address Line1	444 DE HARO STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN FRANCISCO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94107
	Fair Market Value		Plus 4	
	Amount	\$121,521.76	Province/Region	
	Amount Expended For Fiscal Year	\$121,521.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1759.	Vendor Name	IPD ANALYTICS LLC	Address Line1	1170 KANE CONCOURSE
	Type of Procurement	Consulting Services	Address Line2	SUITE 300
	Award Process	Non Contract Procurement/Purchase Order	City	BAY HARBOR ISLANDS
	Award Date		State	FL
	End Date		Postal Code	33154
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

1760.	Vendor Name	I PRO	Address Line1	1979 MARCUS AVENUE SUITE 105
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$307,390.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1761.	Vendor Name	IRADIMED CORPORATION	Address Line1	1025 WILA SPRINGS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WINTER SPRINGS
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32708
	Fair Market Value		Plus 4	
	Amount	\$127,273.62	Province/Region	
	Amount Expended For Fiscal Year	\$127,273.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1762.	Vendor Name	IRHYTHM TECHNOLOGIES	Address Line1	650 TOWNSEND STREET. STE. 380
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN FRANCISCO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94103
	Fair Market Value		Plus 4	
	Amount	\$449,225.00	Province/Region	
	Amount Expended For Fiscal Year	\$449,225.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1763.	Vendor Name	IRIDEX CORP	Address Line1	1212 TERRA BELLA AVE.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MOUNTAIN VIEW
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94043
	Fair Market Value		Plus 4	1824
	Amount	\$4,950.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1764.	Vendor Name	IRON MOUNTAIN INCORPORATED	Address Line1	ONE FEDERAL STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02110
	Fair Market Value		Plus 4	
	Amount	\$248,528.52	Province/Region	
	Amount Expended For Fiscal Year	\$248,528.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1765.	Vendor Name	IRVINE SCIENTIFIC	Address Line1	2511 DAIMLER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA ANA
	Award Date		State	CA
	End Date		Postal Code	92705
	Fair Market Value		Plus 4	5588
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,980.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1766.	Vendor Name	ISABEL HEALTHCARE INC	Address Line1	1710 HERMITAGE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ANN ARBOR
	Award Date		State	MI
	End Date		Postal Code	48104
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1767.	Vendor Name	ISENSIX INC	Address Line1	557 COTTONWOOD AVE SUITE 102
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TEMECULA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92590
	Fair Market Value		Plus 4	
	Amount	\$38,190.00	Province/Region	
	Amount Expended For Fiscal Year	\$38,190.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1768.	Vendor Name	ISG GROUP LLC	Address Line1	61 SPIT BROOK RD STE 204
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NASHUA
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03060
	Fair Market Value		Plus 4	
	Amount	\$4,992.45	Province/Region	
	Amount Expended For Fiscal Year	\$4,992.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1769.	Vendor Name	ISLAND FILING SYSTEMS	Address Line1	48 KNICKERBOCKER RD.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11803
	Fair Market Value		Plus 4	
	Amount	\$31,093.00	Province/Region	
	Amount Expended For Fiscal Year	\$31,093.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1770.	Vendor Name	IVCI LLC	Address Line1	601 OLD WILLETS PATH
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAYNE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19087
	Fair Market Value		Plus 4	
	Amount	\$600,504.09	Province/Region	
	Amount Expended For Fiscal Year	\$600,504.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1771.	Vendor Name	IVY BIOMEDICAL SYSTEMS INC	Address Line1	11 BUSINESS PARK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRANFORD
	Award Date		State	CT
	End Date		Postal Code	06405
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,230.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1772.	Vendor Name	J ALPERIN COMPANY INCORPORATED	Address Line1	2170 JEROME AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10453
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,760.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1773.	Vendor Name	J MORITA USA INCDBA-MORITA	Address Line1	9 MASON
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRVINE
	Award Date		State	CA
	End Date		Postal Code	92618
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,660.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1774.	Vendor Name	J&J ADVANCED STERILIZATION PROD.	Address Line1	425 HOES LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PISCATAWAY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08854
	Fair Market Value		Plus 4	
	Amount	\$63,658.18	Province/Region	
	Amount Expended For Fiscal Year	\$63,658.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1775.	Vendor Name	J&J CODMAN AND SHURTLEFF INC	Address Line1	425 HOES LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PISCATAWAY
	Award Date		State	NJ
	End Date		Postal Code	08854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$95,607.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1776.	Vendor Name	J&J DEPUY MITEK-GFAX	Address Line1	425 HOES LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PISCATAWAY
	Award Date		State	NJ
	End Date		Postal Code	08854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$28,561.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1777.	Vendor Name	J&J DEPUY SPINE	Address Line1	425 HOES LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PISCATAWAY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08854
	Fair Market Value		Plus 4	
	Amount	\$440,696.12	Province/Region	
	Amount Expended For Fiscal Year	\$440,696.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1778.	Vendor Name	J&J ETHICON ENDO-SURGERY INC	Address Line1	425 HOES LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PISCATAWAY
	Award Date		State	NJ
	End Date		Postal Code	08854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$38,597.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1779.	Vendor Name	J&J ETHICON US LLC	Address Line1	425 HOES LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PISCATAWAY
	Award Date		State	NJ
	End Date		Postal Code	08854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$222,047.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1780.	Vendor Name	J&S PRECISION BALANCING	Address Line1	385 CENTRAL AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOHEMIA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11716
	Fair Market Value		Plus 4	
	Amount	\$17,290.00	Province/Region	
	Amount Expended For Fiscal Year	\$17,290.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1781.	Vendor Name	J.S. PALUCH CO INC	Address Line1	3708 RIVER ROAD STE-400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FRANKLIN PARK
	Award Date		State	IL
	End Date		Postal Code	60131
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$216.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1782.	Vendor Name	JACK LOCONSOLO & CO.	Address Line1	THE PAINT STORE 2660 CONEY ISLAND AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11223
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,076.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1783.	Vendor Name	JACKIE CLARK HEALTH CARE CONSULTING	Address Line1	27348 EL MACERO CT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EL MACERO
	Award Date		State	CA
	End Date		Postal Code	95618
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$70,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1784.	Vendor Name	JACKIE FULLER DBA MS. JACKIE'S LLC	Address Line1	1580 EAST 12TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11236
	Fair Market Value		Plus 4	
	Amount	\$1,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1785.	Vendor Name	JACKSON & COKER HOLDINGS LLC	Address Line1	3000 OLD ALABAMA ROAD STE-119-608
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALPHARETTA
	Award Date		State	GA
	End Date		Postal Code	30022
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$317,367.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

1786.	Vendor Name	JACKSON-HIRSH INC	Address Line1	700 ANTHONY TRAIL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTHBROOK
	Award Date		State	IL
	End Date		Postal Code	60062
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$234.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1787.	Vendor Name	JACOB FEINBERG KATZ & MICHAELI	Address Line1	134 WEST 37TH STREET 12TH FLOOR
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$287,119.00	Province/Region	
	Amount Expended For Fiscal Year	\$287,119.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

1788.	Vendor Name	JACOB K JAVITS CONV CTR-NY	Address Line1	655 WEST 34TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$356.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1789.	Vendor Name	JACOB RESTAURANT	Address Line1	373 LENOX AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10027
	Fair Market Value		Plus 4	
	Amount	\$5,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1790.	Vendor Name	JACOBI MEDICAL CENTER	Address Line1	1400 PELHAM PARKWAY SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$187,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1791.	Vendor Name	JACOBI TOWERS CAFE	Address Line1	1400 PELHAM PKWY SOUTH BLDG-#4
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1792.	Vendor Name	JACOBS ENGINEERING NEW YORK	Address Line1	TWO PENN PLAZA SUITE 0603
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10121
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$839,059.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1793.	Vendor Name	JADS PRODUCTIONS INC	Address Line1	DBA-EVERYTHING ENTERTAINMENT
	Type of Procurement	Other	Address Line2	236 ARLINGTON AVENUE
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10303
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$230,259.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1794.	Vendor Name	JAGUAR CONTRACTING INC	Address Line1	1006 CONEY ISLAND AVE PMB 178
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11230
	Fair Market Value		Plus 4	
	Amount	\$17,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$17,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1795.	Vendor Name	JAMAC FROZEN FOOD CORP	Address Line1	570 GRAND STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JERSEY CITY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07302
	Fair Market Value		Plus 4	
	Amount	\$144,398.60	Province/Region	
	Amount Expended For Fiscal Year	\$144,398.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1796.	Vendor Name	JAMAICA HOSPITAL	Address Line1	8900 VAN WYCK EXP
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMAICA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11418
	Fair Market Value		Plus 4	
	Amount	\$156,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$156,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1797.	Vendor Name	JASON OFFICE PRODUCTS INC	Address Line1	140 WEST 31ST STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$54,463.02	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1798.	Vendor Name	JAZZ PLUS	Address Line1	154 WEIRFIELD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1799.	Vendor Name	JCW ENTERPRISES INC.	Address Line1	58 W 124TH STR - SUITE 1
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10027
	Fair Market Value		Plus 4	
	Amount	\$154,652.50	Province/Region	
	Amount Expended For Fiscal Year	\$154,652.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1800.	Vendor Name	JEDMED INSTRUMENT COMPANY	Address Line1	5416 JEDMED COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
	Award Date		State	MO
	End Date		Postal Code	63129
	Fair Market Value		Plus 4	2217
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,390.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1801.	Vendor Name	JEFFERSON MEDICAL & IMAGING	Address Line1	5470 BERKSHIRE VALLEY ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	OAK RIDGE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07438
	Fair Market Value		Plus 4	
	Amount	\$56,606.05	Province/Region	
	Amount Expended For Fiscal Year	\$56,606.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1802.	Vendor Name	JELLYFISH HLTH (QUEUEVISION)	Address Line1	483 N RICHARD JACKSON BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PANAMA CITY
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32407
	Fair Market Value		Plus 4	
	Amount	\$101,982.00	Province/Region	
	Amount Expended For Fiscal Year	\$101,982.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1803.	Vendor Name	JEMCO ELECTRICAL	Address Line1	92-13 180TH STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMAICA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11433
	Fair Market Value		Plus 4	
	Amount	\$18,523,780.87	Province/Region	
	Amount Expended For Fiscal Year	\$18,523,780.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

1804.	Vendor Name	JENSEN TOOLS & SUPPLY INC	Address Line1	335 WILLOW STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTH ANDOVER
	Award Date		State	MA
	End Date		Postal Code	01845
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$66.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1805.	Vendor Name	JERRY'S ARTARAMA NC INC	Address Line1	6104 MADDRY OAKS COURT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RALEIGH
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27616
	Fair Market Value		Plus 4	
	Amount	\$1,998.53	Province/Region	
	Amount Expended For Fiscal Year	\$1,998.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1806.	Vendor Name	JERSEY INFRARED CONSULTANTS	Address Line1	425 ELLIS STREET
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURLINGTON
	Award Date		State	NJ
	End Date		Postal Code	08016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1807.	Vendor Name	JERSEY NATIONAL CLEANING SVC	Address Line1	52 N MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MARLBORO
	Award Date		State	NJ
	End Date		Postal Code	07746
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$956,723.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1808.	Vendor Name	JESCO INC	Address Line1	1260 CENTENNIAL AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PISCATAWAY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08854
	Fair Market Value		Plus 4	
	Amount	\$12,842.67	Province/Region	
	Amount Expended For Fiscal Year	\$12,842.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1809.	Vendor Name	JIC CPR PLUS LLC	Address Line1	11 WEST PROSPECT AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$54,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1810.	Vendor Name	JIM COLEMAN LTD	Address Line1	1500 S HICKS STE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROLLING MEADOWS
	Award Date		State	IL
	End Date		Postal Code	60008
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,781.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1811.	Vendor Name	JIMIN DAEBAK CORP	Address Line1	82-29 164TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11432
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,752.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1812.	Vendor Name	JIMMYS RANGE SERVICE	Address Line1	6918 13TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11228
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1813.	Vendor Name	JOAN LEVINSON	Address Line1	1529 MARINE PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1814.	Vendor Name	JOHN IACONO INC	Address Line1	230 KNICKERBOCKER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOHEMIA
	Award Date		State	NY
	End Date		Postal Code	11716
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,050.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1815.	Vendor Name	JOHN JAY COLL OF CRIMINAL JUSTICE/ CUNY	Address Line1	524 WEST 59TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10019
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1816.	Vendor Name	JOHN KENUL HEARING SERVICES LLC	Address Line1	28-54A 41ST ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ASTORIA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11103
	Fair Market Value		Plus 4	
	Amount	\$9,370.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,370.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1817.	Vendor Name	JOHN MINI DISTINC LANDSCAPES	Address Line1	250 BRENNER DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CONGERS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10920
	Fair Market Value		Plus 4	
	Amount	\$433,035.30	Province/Region	
	Amount Expended For Fiscal Year	\$433,035.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1818.	Vendor Name	JOHN N FEHLINGER CO INC	Address Line1	20 VESEY STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10007
	Fair Market Value		Plus 4	2966
	Amount	\$4,334.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,334.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1819.	Vendor Name	JOHN WILEY & SONS INC	Address Line1	10475 CROSSPOINT BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	INDIANAPOLIS
	Award Date		State	IN
	End Date		Postal Code	46256
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,692.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1820.	Vendor Name	JOHNS HOPKINS UNIV PATHOLOGY	Address Line1	1620 MCELDERY ST REED HALL RM 315
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BALTIMORE
	Award Date		State	MD
	End Date		Postal Code	21205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,275.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1821.	Vendor Name	JOHNSON & JOHNSON FINANCE CORP	Address Line1	501 GEORGE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW BRUNSWICK
	Award Date		State	NJ
	End Date		Postal Code	08901
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1822.	Vendor Name	JOHNSON & JOHNSON HLTH CA SYS	Address Line1	425 HOES LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PISCATAWAY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08854
	Fair Market Value		Plus 4	
	Amount	\$2,522,428.53	Province/Region	
	Amount Expended For Fiscal Year	\$2,522,428.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1823.	Vendor Name	JOHNSON & JOHNSON HOSP SVC	Address Line1	325 PARAMOUNT DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RAYNHAM
	Award Date		State	MA
	End Date		Postal Code	02767
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,258.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1824.	Vendor Name	JOHNSON CONTROLS INC	Address Line1	60 EAST 42ND STREET29TH FL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10165
	Fair Market Value		Plus 4	
	Amount	\$5,342,793.37	Province/Region	
	Amount Expended For Fiscal Year	\$5,342,793.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1825.	Vendor Name	JOINT COMMISSION RESOURCES	Address Line1	1515 W 22ND STREET #1300W
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OAK BROOK
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60523
	Fair Market Value		Plus 4	
	Amount	\$173,017.55	Province/Region	
	Amount Expended For Fiscal Year	\$173,017.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1826.	Vendor Name	JOINT REVIEW CTTEE - ERT	Address Line1	20 N WACKER DRIVE STE 900
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60606
	Fair Market Value		Plus 4	2901
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1827.	Vendor Name	JON LAUREN APPAREL INC	Address Line1	4980 BORDENTOWN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OLD BRIDGE
	Award Date		State	NJ
	End Date		Postal Code	08857
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$90,696.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1828.	Vendor Name	JONATHAN FELDMAN	Address Line1	3-07 ALYSON STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FAIR LAWN
	Award Date		State	NJ
	End Date		Postal Code	07410
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1829.	Vendor Name	JONES INNOVATIVE GROUP LLC	Address Line1	68 JAY STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$825.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1830.	Vendor Name	JOSEPH T KNARICH JR	Address Line1	27 JILL DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST NYACK
	Award Date		State	NY
	End Date		Postal Code	10994
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1831.	Vendor Name	JOSHUA'S BALLOONS	Address Line1	182 VERMONT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,525.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1832.	Vendor Name	JQK SUPPLY LLC DBA DOVE WATER	Address Line1	18 WEST 23RD STREET
	Type of Procurement	Other	Address Line2	4TH FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10010
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,656.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1833.	Vendor Name	JRCRUZ CORP	Address Line1	675 LINE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ABERDEEN
	Award Date		State	NJ
	End Date		Postal Code	07747
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$49,859.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1834.	Vendor Name	JRT ASSOCIATES	Address Line1	5 NEPPERHAN AVE. STE 2B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMSFORD
	Award Date		State	NY
	End Date		Postal Code	10523
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,056.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1835.	Vendor Name	JUAN GONZALEZ	Address Line1	7 VANDERBILT DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HIGHLAND MILLS
	Award Date		State	NY
	End Date		Postal Code	10930
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,410.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1836.	Vendor Name	JUBILANT HOLLISTERSTIER LLC	Address Line1	3525 N REGAL STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SPOKANE
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	99207
	Fair Market Value		Plus 4	
	Amount	\$11,124.40	Province/Region	
	Amount Expended For Fiscal Year	\$11,124.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1837.	Vendor Name	JW MANNY INC	Address Line1	111 BROOKS STREET 3RD FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SCARSDALE
	Award Date		State	NY
	End Date		Postal Code	10583
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,658.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1838.	Vendor Name	JWD ENTERPRISES INC	Address Line1	11 W PROSPECT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1839.	Vendor Name	JZANUS LTD	Address Line1	1230 HEMPSTEAD TURNPIKE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FRANKLIN SQUARE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11010
	Fair Market Value		Plus 4	
	Amount	\$640,435.30	Province/Region	
	Amount Expended For Fiscal Year	\$640,435.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1840.	Vendor Name	K & A INDUSTRIES INC.	Address Line1	51 CRAGWOOD ROAD - SUITE 204
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTH PLAINFIELD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07080
	Fair Market Value		Plus 4	
	Amount	\$37,845.00	Province/Region	
	Amount Expended For Fiscal Year	\$37,845.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1841.	Vendor Name	K&S ASSOCIATES INCORPORATED	Address Line1	1926 ELM TREE DRIVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NASHVILLE
	Award Date		State	TN
	End Date		Postal Code	37210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,475.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

1842.	Vendor Name	K2 PRINTING INC	Address Line1	629 GROVE STREET 7TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JERSEY CITY
	Award Date		State	NJ
	End Date		Postal Code	07310
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1843.	Vendor Name	KALINDI PRESS LLC	Address Line1	860 STALEY LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHINO VALLEY
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	86323
	Fair Market Value		Plus 4	
	Amount	\$2,304.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,304.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1844.	Vendor Name	KALLEN & LEMELSON	Address Line1	520 EIGHTH AVE 17TH FLOOR
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$1,413,296.36	Province/Region	
	Amount Expended For Fiscal Year	\$1,413,296.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1845.	Vendor Name	KAMAU STUDIOS LLC	Address Line1	114 WOLCOTT STREET #3
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11231
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1846.	Vendor Name	KANINSKAVERONICA	Address Line1	1712 MADISON PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11229
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1847.	Vendor Name	KANTIUSMIKHAIL I	Address Line1	79-18 164TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11432
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$121,321.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1848.	Vendor Name	KAPP SURGICAL INSTRUMENT INC	Address Line1	4919 WARRENSVILLE CTR RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEVELAND
	Award Date		State	OH
	End Date		Postal Code	44128
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,813.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1849.	Vendor Name	KARDWELL INTERNATIONAL INC	Address Line1	13650 MAIN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MATTITUCK
	Award Date		State	NY
	End Date		Postal Code	11952
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,556.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1850.	Vendor Name	KAREN A DIEHL DBA AWAKEN SENIORS LLC	Address Line1	110 CATON AVENUE 2K
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11218
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,475.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1851.	Vendor Name	KAREN HOUSER DESIGN LLC	Address Line1	24 AUSTIN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOMERSET
	Award Date		State	NJ
	End Date		Postal Code	08873
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1852.	Vendor Name	KARL STORZ ENDOSCOPY-AMER INC	Address Line1	2151 E GRAND AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EL SEGUNDO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	90245
	Fair Market Value		Plus 4	
	Amount	\$1,897,168.89	Province/Region	
	Amount Expended For Fiscal Year	\$1,897,168.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1853.	Vendor Name	KATE ZUCKERMAN DBA SWEETCYCLE BROOKLYN	Address Line1	415A CLINTON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11238
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,175.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1854.	Vendor Name	KATENA PRODUCT INCORPORATED	Address Line1	6 CAMPUS DRIVE SUITE 310
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PARSIPPANY
	Award Date		State	NJ
	End Date		Postal Code	07054
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$170,789.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1855.	Vendor Name	KATHRYN BELGIORNO	Address Line1	331 16TH STREET #3
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11215
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1856.	Vendor Name	KATHY BOUDIN	Address Line1	C/O: JOHN MAGE
	Type of Procurement	Other Professional Services	Address Line2	225 WEST 86TH STREET M15
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10024
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1857.	Vendor Name	KATONAH AVE FOOD CORP	Address Line1	4358 KATONAH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10470
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1858.	Vendor Name	KAUFMAN BERGEEST & RYAN LLP	Address Line1	120 BROADWAY
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10271
	Fair Market Value		Plus 4	
	Amount	\$250,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$250,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1859.	Vendor Name	KCI USA	Address Line1	12930 INTERSTATE 10 WEST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAN ANTONIO
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78249
	Fair Market Value		Plus 4	
	Amount	\$2,854,284.51	Province/Region	
	Amount Expended For Fiscal Year	\$2,854,284.51	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1860.	Vendor Name	KEDRION BIOPHARMA INC	Address Line1	400 KELBY STRET 11TH FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FORT LEE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07024
	Fair Market Value		Plus 4	
	Amount	\$45,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$45,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1861.	Vendor Name	KEITH PRICE	Address Line1	6 E CHARLES ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NANUET
	Award Date		State	NY
	End Date		Postal Code	10954
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$788.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1862.	Vendor Name	KELLEHERHELMRICH & ASSOC INC	Address Line1	6920 HOHMAN AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HAMMOND
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46324
	Fair Market Value		Plus 4	
	Amount	\$2,706.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,706.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1863.	Vendor Name	KELLY SYSTEMS INC	Address Line1	422 N WESTERN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60612
	Fair Market Value		Plus 4	
	Amount	\$250.00	Province/Region	
	Amount Expended For Fiscal Year	\$250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1864.	Vendor Name	KELVIN MORALES	Address Line1	21 BLOOMINGDALE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITE PLAINS
	Award Date		State	NY
	End Date		Postal Code	10605
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1865.	Vendor Name	KENMAR SHIRTS INC	Address Line1	1415 BLONDELL AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10461
	Fair Market Value		Plus 4	
	Amount	\$5,994.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,994.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1866.	Vendor Name	KENTICO SOFTWARE LLC	Address Line1	5 COMMERCE PARK NORTH STE-202
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BEDFORD
	Award Date		State	NH
	End Date		Postal Code	03110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,024.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1867.	Vendor Name	KETCHAM PUMP COMPANY INC	Address Line1	34-20 64TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
	Award Date		State	NY
	End Date		Postal Code	11377
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1868.	Vendor Name	KEY SURGICAL INC	Address Line1	8101 WALLACE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EDEN PRAIRIE
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55344
	Fair Market Value		Plus 4	
	Amount	\$162,747.92	Province/Region	
	Amount Expended For Fiscal Year	\$162,747.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1869.	Vendor Name	KEYS FENCE & GATE	Address Line1	9 GATEWAY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAY SHORE
	Award Date		State	NY
	End Date		Postal Code	11706
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,285.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1870.	Vendor Name	KEYTRAK	Address Line1	6700 HOLLISTER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HOUSTON
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77040
	Fair Market Value		Plus 4	5331
	Amount	\$1,772.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,772.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1871.	Vendor Name	KFORCE INC	Address Line1	1001 EAST PALM AVENUE
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TAMPA
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33605
	Fair Market Value		Plus 4	
	Amount	\$4,834,462.31	Province/Region	
	Amount Expended For Fiscal Year	\$4,834,462.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

1872.	Vendor Name	KIMBERLY CLARK GLOBAL SALES	Address Line1	20202 WINDROW DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKE FOREST
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92630
	Fair Market Value		Plus 4	
	Amount	\$45.00	Province/Region	
	Amount Expended For Fiscal Year	\$45.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1873.	Vendor Name	KIMBERLY-CLARK CORPORATION	Address Line1	135 NORTH COMMERCIAL STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEENAH
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	54956
	Fair Market Value		Plus 4	
	Amount	\$68.52	Province/Region	
	Amount Expended For Fiscal Year	\$68.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1874.	Vendor Name	KING OF KINGS FOUNDATION INC	Address Line1	137-11 161ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11434
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1875.	Vendor Name	KINGS AGAINST VIOLENCE INITIATIVE INC	Address Line1	402A BAINBRIDGE STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11223
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$100,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1876.	Vendor Name	KINGS BUILDING MATERIAL LLC	Address Line1	10 POWERHOUSE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROSLYN HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11577
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,632.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1877.	Vendor Name	KINGS COUNTY CAFETERIA	Address Line1	451 CLARKSON AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11203
	Fair Market Value		Plus 4	
	Amount	\$315,517.65	Province/Region	
	Amount Expended For Fiscal Year	\$315,517.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1878.	Vendor Name	KINGS COUNTY HOSPITAL CENTER	Address Line1	CONTROLLERS OFFICE 451 CLARKSON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1879.	Vendor Name	KINGS COUNTY PARKING LLC	Address Line1	5-44 47TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1880.	Vendor Name	KINGS COUNTY SENIOR RES.	Address Line1	C/O GRENADIER REALTY 600 ALBANY AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$72,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1881.	Vendor Name	KINGSBOROUGH COMM COLLEGE FOUNDATION	Address Line1	2001 ORIENTAL BOULEVARD M-243
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11235
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1882.	Vendor Name	KINGSWAY GROUP INC	Address Line1	2807 SAMOSET ROAD SUITE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROYAL OAK
	Award Date		State	MI
	End Date		Postal Code	48073
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,819.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1883.	Vendor Name	KINRAY INC	Address Line1	152-35 10TH AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WHITESTONE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11357
	Fair Market Value		Plus 4	
	Amount	\$162,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$162,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1884.	Vendor Name	KIRBY LESTER LLC	Address Line1	13700 IRMA LEE COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKE FOREST
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60045
	Fair Market Value		Plus 4	
	Amount	\$43,855.00	Province/Region	
	Amount Expended For Fiscal Year	\$43,855.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1885.	Vendor Name	KIRWAN SURGICAL PRODUCTS	Address Line1	180 ENTERPRISE DR PO BOX 427
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MARSHFIELD
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02050
	Fair Market Value		Plus 4	
	Amount	\$790.00	Province/Region	
	Amount Expended For Fiscal Year	\$790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1886.	Vendor Name	KITCHEN STADIUM INC	Address Line1	13 EAST 27 STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1887.	Vendor Name	KJB HEALTHCARE SOLUTIONS LLC	Address Line1	310 EAST 46TH STREET #9F
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,222.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1888.	Vendor Name	KLEARVIEW APPLIANCE CORP	Address Line1	3707 NOSTRAND AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11235
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$313,659.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1889.	Vendor Name	KLS-MARTIN LP	Address Line1	11201 ST JOHNS INDUSTRIAL PARKWAY S
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JACKSONVILLE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32246
	Fair Market Value		Plus 4	
	Amount	\$473,404.04	Province/Region	
	Amount Expended For Fiscal Year	\$473,404.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1890.	Vendor Name	KM MEDICAL INC	Address Line1	10 FEDERAL WAY #2
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GROVELAND
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01834
	Fair Market Value		Plus 4	
	Amount	\$6,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1891.	Vendor Name	KMR INFORMATION SYSTEMS INC	Address Line1	377 FIFTH AVENUE 5TH FLOOR
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$8,716,748.30	Province/Region	
	Amount Expended For Fiscal Year	\$8,716,748.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

1892.	Vendor Name	KNIGHTS COLLISION & AUTO CARE CENTER	Address Line1	2000 EASTERN PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11233
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$87,797.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1893.	Vendor Name	KNIGHTS COLLISION EXPERTS INC	Address Line1	2000 EASTERN PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11206
	Fair Market Value		Plus 4	
	Amount	\$15,599.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,599.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1894.	Vendor Name	KNIGHTS TOWING CO	Address Line1	2000 EASTERN PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11233
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1895.	Vendor Name	KNIT RITE INCORPORATION	Address Line1	120 OSAGE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KANSAS CITY
	Award Date		State	KS
	End Date		Postal Code	66105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$102.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1896.	Vendor Name	KNOWWARE INTL INCDBA-LIFESTAR	Address Line1	2696 S COLORADO BLVD STE-555
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DENVER
	Award Date		State	CO
	End Date		Postal Code	80222
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1897.	Vendor Name	KOFAX INC	Address Line1	15211 LAGUNA CANYON RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRVINE
	Award Date		State	CA
	End Date		Postal Code	92618
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1898.	Vendor Name	KOL BIO-MEDICAL INSTRUMENTS INC	Address Line1	13901 WILLARD RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHANTILLY
	Award Date		State	VA
	End Date		Postal Code	20151
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$85,838.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1899.	Vendor Name	KONE	Address Line1	4225 NAPERVILLE ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LISLE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60532
	Fair Market Value		Plus 4	
	Amount	\$6,377,457.80	Province/Region	
	Amount Expended For Fiscal Year	\$6,377,457.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

1900.	Vendor Name	KONICA MINOLTA HEALTHCARE AMERICAS INC	Address Line1	411 NEWARK POMPTON TPKE.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WAYNE
	Award Date		State	NJ
	End Date		Postal Code	07470
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$693.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1901.	Vendor Name	KONTUR KOTACT LENS CO INC	Address Line1	642 ALFRED NOBLE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HERCULES
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94547
	Fair Market Value		Plus 4	
	Amount	\$1,485.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,485.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1902.	Vendor Name	KOREAN AMERICAN ASSOCIATION OF QUEENS NY	Address Line1	203-16 NORTHERN BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAYSIDE
	Award Date		State	NY
	End Date		Postal Code	11361
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1903.	Vendor Name	KORN FERRY HAY GRP INC	Address Line1	33 SOUTH SIXTH STSTE-4900
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINNEAPOLIS
	Award Date		State	MN
	End Date		Postal Code	55402
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$108,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1904.	Vendor Name	KOSHER BAGEL HOLE	Address Line1	1431 CONEY ISLAND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11230
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,144.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1905.	Vendor Name	KOVEN TECHNOLOGY INC	Address Line1	477 N LINDBERGH BLVDSTE-220
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAINT LOUIS
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63141
	Fair Market Value		Plus 4	
	Amount	\$7,835.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,835.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1906.	Vendor Name	KPMG LLP	Address Line1	3 CHESTNUT RIDGE ROAD
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MONTVALE
	Award Date		State	NJ
	End Date		Postal Code	07645
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1907.	Vendor Name	KRACKELER SCIENTIFIC INC	Address Line1	57 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$66,992.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1908.	Vendor Name	KREATIONS FAMILY CORP	Address Line1	696A FLATBUSH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1909.	Vendor Name	KRENGEL MFG CO INC DBA SAMOSS GROUP	Address Line1	1015 PAULISON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON
	Award Date		State	NJ
	End Date		Postal Code	07011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,975.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1910.	Vendor Name	KRISANN POLITO-MOLLER DBA KPM WELLNESS	Address Line1	12 WINDING WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MORRISTOWN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07960
	Fair Market Value		Plus 4	
	Amount	\$40,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$40,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1911.	Vendor Name	KRISTEN UNIFORMS & LINENS	Address Line1	2010 EGGERT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AMHERST
	Award Date		State	NY
	End Date		Postal Code	14226
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,668.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1912.	Vendor Name	KRITZER MARKETING	Address Line1	217 EAST 70TH STREET #2190
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$880.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1913.	Vendor Name	KROLL ONTRACK LLC	Address Line1	9023 COLUMBINE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EDEN PRAIRIE
	Award Date		State	MN
	End Date		Postal Code	55347
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,599.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1914.	Vendor Name	KRONOS INCORPORATED	Address Line1	297 BILLERICA ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHELMSFORD
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01824
	Fair Market Value		Plus 4	
	Amount	\$407,440.00	Province/Region	
	Amount Expended For Fiscal Year	\$407,440.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1915.	Vendor Name	KRUEGER INTERNATIONAL INC	Address Line1	1330 BELLEVUE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GREEN BAY
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	54302
	Fair Market Value		Plus 4	
	Amount	\$92,156.27	Province/Region	
	Amount Expended For Fiscal Year	\$92,156.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1916.	Vendor Name	KRUG INC	Address Line1	421 MANITOU DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KITCHENER
	Award Date		State	
	End Date		Postal Code	N2C 1L5
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$124,420.71	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1917.	Vendor Name	KUKUWA LLC	Address Line1	1550 BRICKELL AVENUE #A310
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
	Award Date		State	FL
	End Date		Postal Code	33129
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1918.	Vendor Name	KW-MED INC	Address Line1	42609 CRAWFORD ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ANTIOCH
	Award Date		State	IL
	End Date		Postal Code	60002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,899.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1919.	Vendor Name	LA CUCINA ITALIAN CATERERS	Address Line1	8611 18TH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11214
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1920.	Vendor Name	LA PUBLISHING LLC	Address Line1	4806 KIMMERIDGE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOSELEY
	Award Date		State	VA
	End Date		Postal Code	23120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,626.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1921.	Vendor Name	LAB CORP OF AMER HOLDINGS	Address Line1	500 PERIMETER PARK DRIVE STE-C
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MORRISVILLE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27560
	Fair Market Value		Plus 4	
	Amount	\$429,081.50	Province/Region	
	Amount Expended For Fiscal Year	\$429,081.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1922.	Vendor Name	LABEL ARTS LLC	Address Line1	104 INDUSTRIAL DR.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FORNEY
	Award Date		State	TX
	End Date		Postal Code	75126
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,065.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1923.	Vendor Name	LABEL TAPE SYSTEMS	Address Line1	5563 MARQUESAS CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SARASOTA
	Award Date		State	FL
	End Date		Postal Code	34233
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,281.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1924.	Vendor Name	LABORATORY CORP OF AMERICA	Address Line1	USE #3950608
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BURLINGTON
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27215
	Fair Market Value		Plus 4	
	Amount	\$2,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1925.	Vendor Name	LABORIE MEDICAL TECHNOLOGIES	Address Line1	400 AVENUE D SUITE 10
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WILLISTON
	Award Date	7/1/2018	State	VT
	End Date	6/30/2019	Postal Code	05495
	Fair Market Value		Plus 4	
	Amount	\$88,095.84	Province/Region	
	Amount Expended For Fiscal Year	\$88,095.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1926.	Vendor Name	LAERDAL MEDICAL CORPORATION	Address Line1	167 MYERS CORNERS ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAPPINGERS FALLS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12590
	Fair Market Value		Plus 4	
	Amount	\$527,382.79	Province/Region	
	Amount Expended For Fiscal Year	\$527,382.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1927.	Vendor Name	LAGNIAPPE PHARMACY SERVICES	Address Line1	2601 SCOTT AVENUE #100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FORT WORTH
	Award Date		State	TX
	End Date		Postal Code	76103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$477,313.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1928.	Vendor Name	LAGNIAPPE PHARMACY SVC INC	Address Line1	2601 SCOTT AVENUE STE-600
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FORT WORTH
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	76103
	Fair Market Value		Plus 4	
	Amount	\$1,126,458.19	Province/Region	
	Amount Expended For Fiscal Year	\$1,126,458.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1929.	Vendor Name	LAKESHORE EQUIPMENT COMPANY	Address Line1	2695 EAST DOMINGUEZ STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CARSON
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	90895
	Fair Market Value		Plus 4	
	Amount	\$229.89	Province/Region	
	Amount Expended For Fiscal Year	\$229.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1930.	Vendor Name	LAMBDA LITERARY FOUNDATION	Address Line1	811 W 7TH STREET. 12TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LOS ANGELES
	Award Date		State	CA
	End Date		Postal Code	90017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1931.	Vendor Name	LAMOTTE COMPANY	Address Line1	802 WASHINGTON AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHESTERTOWN
	Award Date	7/1/2018	State	MD
	End Date	6/30/2019	Postal Code	21620
	Fair Market Value		Plus 4	
	Amount	\$51.00	Province/Region	
	Amount Expended For Fiscal Year	\$51.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1932.	Vendor Name	LANDAUER INC	Address Line1	2 SCIENCE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GLENWOOD
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60425
	Fair Market Value		Plus 4	1586
	Amount	\$71,936.46	Province/Region	
	Amount Expended For Fiscal Year	\$71,936.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1933.	Vendor Name	LANDAUER METROPOLITAN INC	Address Line1	1 BRADFORD ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10553
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1934.	Vendor Name	LANDS' END INC	Address Line1	1 LANDS END LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DODGEVILLE
	Award Date		State	WI
	End Date		Postal Code	53595
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,571.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1935.	Vendor Name	LANGDON FLORIST CORP	Address Line1	62 READE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,171.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1936.	Vendor Name	LANGUAGE FUNDAMENTALS INC	Address Line1	1032 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FISHKILL
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12524
	Fair Market Value		Plus 4	
	Amount	\$534,832.00	Province/Region	
	Amount Expended For Fiscal Year	\$534,832.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1937.	Vendor Name	LANGUAGE LINE SERVICES	Address Line1	1 LOWER RAGSDALE DRIVE BLDG-2
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MONTEREY
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	93940
	Fair Market Value		Plus 4	
	Amount	\$170,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$170,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1938.	Vendor Name	LANGUAGE TODAY	Address Line1	520 GREEN MOUNTAIN ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MAHWAH
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07430
	Fair Market Value		Plus 4	
	Amount	\$10,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1939.	Vendor Name	LANTHEUS MEDICAL IMAGING INC	Address Line1	331 TREBLE COVE RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	N BILLERICA
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01862
	Fair Market Value		Plus 4	
	Amount	\$584,813.97	Province/Region	
	Amount Expended For Fiscal Year	\$584,813.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1940.	Vendor Name	LASER SOLUTIONS INC	Address Line1	44 BULLION ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BASKING RIDGE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07920
	Fair Market Value		Plus 4	
	Amount	\$72,155.00	Province/Region	
	Amount Expended For Fiscal Year	\$72,155.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1941.	Vendor Name	LASSEN AND HENNIGS	Address Line1	114 MONTAGUE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,081.83	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1942.	Vendor Name	LAUREL ENVIRONMENTAL ASSOCIATES LTD	Address Line1	53 WEST HILLS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON STATION
	Award Date		State	NY
	End Date		Postal Code	11746
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,975.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1943.	Vendor Name	LAURENT ENTERPRISES INC	Address Line1	1054 GRAND AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH HEMPSTEAD
	Award Date		State	NY
	End Date		Postal Code	11550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1944.	Vendor Name	LAWMAN JIU-JITSU INC	Address Line1	511 CENTRAL AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASSAPEQUA
	Award Date		State	NY
	End Date		Postal Code	11758
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,065.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1945.	Vendor Name	LAWSON PRODUCTS INC.	Address Line1	1666 E. TOUHY AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DES PLAINES
	Award Date		State	IL
	End Date		Postal Code	60018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$239.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1946.	Vendor Name	LAZ PARKING	Address Line1	15 LEWIS STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10005
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$38,775.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1947.	Vendor Name	LCH CONSULTING ASSOCIATES	Address Line1	88 GLOCKER WAY PMB 287
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	POTTSTOWN
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19465
	Fair Market Value		Plus 4	
	Amount	\$2,150.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1948.	Vendor Name	LEADINGAGE NEW YORK	Address Line1	150 STATE STREET STE-301
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12207
	Fair Market Value		Plus 4	1698
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1949.	Vendor Name	LEADINGAGE NY SVC DBA PROCARE LLC	Address Line1	13 BRITISH AMERICAN BLVD SUITE 2
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LATHAM
	Award Date		State	NY
	End Date		Postal Code	12110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1950.	Vendor Name	LEARD ENVIRONMENTAL SVC INC	Address Line1	1597 ROUTE 112 #107
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PORT JEFFERSON STATION
	Award Date		State	NY
	End Date		Postal Code	11776
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,640.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1951.	Vendor Name	LEARNING TREE INTERNATIONAL	Address Line1	1831 MICHAEL FARADAY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RESTON
	Award Date		State	VA
	End Date		Postal Code	20190
	Fair Market Value		Plus 4	5304
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$53,548.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1952.	Vendor Name	LEASING ASSOCIATES SERVICE INC	Address Line1	12600 N FEATHERWOOD DR SUITE 400
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOUSTON
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77034
	Fair Market Value		Plus 4	
	Amount	\$53,806.85	Province/Region	
	Amount Expended For Fiscal Year	\$53,806.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1953.	Vendor Name	LEE PERRY GROSS MUSIC INC	Address Line1	50 BELDEN AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DOBBS FERRY
	Award Date		State	NY
	End Date		Postal Code	10522
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1954.	Vendor Name	LEECHES USA LIMITED	Address Line1	300 SHAMES DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WESTBURY
	Award Date		State	NY
	End Date		Postal Code	11590
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,755.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1955.	Vendor Name	LEGACY CARTING CORPORATION	Address Line1	656 MORRIS AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10462
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$58,639.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1956.	Vendor Name	LEGAL INTERPRETERS LLC	Address Line1	9112 ALT A1A SUITE 101
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTH PALM BEACH
	Award Date		State	FL
	End Date		Postal Code	33403
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33,019.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1957.	Vendor Name	LEICA MICROSYSTEMS INC	Address Line1	1700 LEIDER LANE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO GROVE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60089
	Fair Market Value		Plus 4	
	Amount	\$614,998.45	Province/Region	
	Amount Expended For Fiscal Year	\$614,998.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1958.	Vendor Name	LEMAITRE VASCULAR INC	Address Line1	63 SECOND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURLINGTON
	Award Date		State	MA
	End Date		Postal Code	01803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$82,003.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1959.	Vendor Name	LENOVO (UNITED STATES) INC.	Address Line1	930 AIRPORT BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MORRISVILLE
	Award Date		State	NC
	End Date		Postal Code	27560
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1960.	Vendor Name	LEONARD POWERS INC.	Address Line1	442 WEST 49TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10019
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$67,769.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1961.	Vendor Name	LESLIE WATERWORKSINC	Address Line1	146 LAUMAN LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11801
	Fair Market Value		Plus 4	
	Amount	\$540.00	Province/Region	
	Amount Expended For Fiscal Year	\$540.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1962.	Vendor Name	LESTER A DINE INC	Address Line1	351 HIATT DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PALM BEACH GARDENS
	Award Date		State	FL
	End Date		Postal Code	33418
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$199.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1963.	Vendor Name	LEVEL 3 AUDIO VISUAL LLC DBA LVL 3 HLTH	Address Line1	955 E JAVELINA AVE SUITE B106
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MESA
	Award Date		State	AZ
	End Date		Postal Code	85204
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$32,953.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1964.	Vendor Name	LEVEL 3 COMMUNICATIONS LLC	Address Line1	1025 ELDORADO BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOMFIELD
	Award Date		State	CO
	End Date		Postal Code	80021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$135,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1965.	Vendor Name	LEVIRAY & SHOUP INC.	Address Line1	2401 W. MONROE ST.
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	SPRINGFIELD
	Award Date		State	IL
	End Date		Postal Code	62704
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,703.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1966.	Vendor Name	LEX REPORTING	Address Line1	160 BROADWAY 14TH FLOOR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10038
	Fair Market Value		Plus 4	
	Amount	\$10,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1967.	Vendor Name	LEXIS-NEXISDIV OF RELX INC	Address Line1	9443 SPRINGBORO PIKE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMISBURG
	Award Date		State	OH
	End Date		Postal Code	45342
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,440.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1968.	Vendor Name	LEXISNEXIS RISK SOLUTIONS FL	Address Line1	1000 ALDERMAN DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALPHARETTA
	Award Date		State	GA
	End Date		Postal Code	30005
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$71,878.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1969.	Vendor Name	LGS CATERING INC	Address Line1	1570 50TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11219
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,858.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1970.	Vendor Name	LHASA OMS INC	Address Line1	234 LIBBEY PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEYMOUTH
	Award Date		State	MA
	End Date		Postal Code	02189
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,439.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1971.	Vendor Name	LI AUTOMATIC DOORS	Address Line1	26 W. OLD COUNTRY ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
	Award Date		State	NY
	End Date		Postal Code	11801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$61,610.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1972.	Vendor Name	LIBRARY INTERIORS INC.	Address Line1	35 BEAVERSON BLVD
	Type of Procurement	Other	Address Line2	2C
	Award Process	Authority Contract - Non-Competitive Bid	City	BRICK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08723
	Fair Market Value		Plus 4	
	Amount	\$7,890.12	Province/Region	
	Amount Expended For Fiscal Year	\$7,890.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1973.	Vendor Name	LIFE EVENTS INC	Address Line1	400 17TH STREET NW UNIT 1315
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30363
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,905.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1974.	Vendor Name	LIFE FITNESS	Address Line1	2716 NETWORK PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60673
	Fair Market Value		Plus 4	1271
	Amount	\$4,034.54	Province/Region	
	Amount Expended For Fiscal Year	\$4,034.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1975.	Vendor Name	LIFE INSTRUMENT CORPORATION	Address Line1	91 FRENCH AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRAINTREE
	Award Date		State	MA
	End Date		Postal Code	02184
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,955.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1976.	Vendor Name	LIFE SAFETY SERVICES	Address Line1	908 S. 8TH ST. STE. 500
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LOUISVILLE
	Award Date		State	KY
	End Date		Postal Code	40203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$199,445.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1977.	Vendor Name	LIFE TECHNOLOGIES CORPORATION	Address Line1	5781 VAN ALLEN WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARLSBAD
	Award Date		State	CA
	End Date		Postal Code	92008
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,227.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1978.	Vendor Name	LIFE-ASSIST INC	Address Line1	11277 SUNRISE PARK DRIVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RANCHO CORDOVA
	Award Date		State	CA
	End Date		Postal Code	95742
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,084.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1979.	Vendor Name	LIFECCELL CORP.	Address Line1	ONE MILLENNIUM WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRANCHBURG
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08876
	Fair Market Value		Plus 4	
	Amount	\$187,588.00	Province/Region	
	Amount Expended For Fiscal Year	\$187,588.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1980.	Vendor Name	LIFELINE AMBULANCE SERVICES	Address Line1	1865 MAYFLOWER AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10461
	Fair Market Value		Plus 4	
	Amount	\$984,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$984,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1981.	Vendor Name	LIFENET HEALTH	Address Line1	1864 CONCERT DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	VIRGINIA BEACH
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	23453
	Fair Market Value		Plus 4	
	Amount	\$242,384.48	Province/Region	
	Amount Expended For Fiscal Year	\$242,384.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1982.	Vendor Name	LIFEOCARE INC	Address Line1	14124 N CYPRESS COVE CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DAVIE
	Award Date		State	FL
	End Date		Postal Code	33325
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$543,957.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1983.	Vendor Name	LIGHTHOUSE RECRUITING LLC	Address Line1	9204 EISENHOWER DR
	Type of Procurement	Other	Address Line2	SUITE 100
	Award Process	Authority Contract - Competitive Bid	City	APEX
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27539
	Fair Market Value		Plus 4	
	Amount	\$40,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$40,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1984.	Vendor Name	LIGHTHOUSE SOFTWARE SYSTEMS	Address Line1	2120 PLACENTIA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COSTA MESA
	Award Date		State	CA
	End Date		Postal Code	92627
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,752.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1985.	Vendor Name	LILITAB LLC	Address Line1	39 LARKSPUR STREET STE B
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN RAFAEL
	Award Date		State	CA
	End Date		Postal Code	94901
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,870.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

1986.	Vendor Name	LIMBS & THINGS INC	Address Line1	PO BOX 15669
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAVANNAH
	Award Date		State	GA
	End Date		Postal Code	31416
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,792.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

1987.	Vendor Name	LIMONGELLI ELECTRIC CORP	Address Line1	214-41 42ND STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BAYSIDE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11361
	Fair Market Value		Plus 4	
	Amount	\$29,785.00	Province/Region	
	Amount Expended For Fiscal Year	\$29,785.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1988.	Vendor Name	LINCOLN DIAGNOSTICS INC.	Address Line1	240 EAST HICKORY POINT ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DECATUR
	Award Date		State	IL
	End Date		Postal Code	62526
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$942.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1989.	Vendor Name	LINCOLN EQUIPMENT LEASING CORP	Address Line1	2689 PITKIN AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11208
	Fair Market Value		Plus 4	2704
	Amount	\$288,995.00	Province/Region	
	Amount Expended For Fiscal Year	\$288,995.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1990.	Vendor Name	LINCOLN HOSPITAL	Address Line1	234 EAST 149TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10451
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1991.	Vendor Name	LINCOLN TOWERS CAFE CORP	Address Line1	234 E 149TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10451
	Fair Market Value		Plus 4	
	Amount	\$109,943.00	Province/Region	
	Amount Expended For Fiscal Year	\$109,943.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

1992.	Vendor Name	LINGUALINX LANGUAGE SOLUTIONS INC.	Address Line1	433 RIVER STREET SUITE 6001
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TROY
	Award Date		State	NY
	End Date		Postal Code	12180
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$481,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1993.	Vendor Name	LINGUISTICA INTERNATIONAL INC	Address Line1	PO BOX 95010
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTH JORDAN
	Award Date	7/1/2018	State	UT
	End Date	6/30/2019	Postal Code	84095
	Fair Market Value		Plus 4	
	Amount	\$64,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$64,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1994.	Vendor Name	LINKEDIN CORPORATION	Address Line1	2029 STEIRLIN COURT #200
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MOUNTAIN VIEW
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94043
	Fair Market Value		Plus 4	4684
	Amount	\$21,533.30	Province/Region	
	Amount Expended For Fiscal Year	\$21,533.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1995.	Vendor Name	LINKS CONTRACT FURNITURE INC	Address Line1	131 ORMONT DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TORONTO
	Award Date		State	
	End Date		Postal Code	M9L 2S3
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,051.73	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

1996.	Vendor Name	LINTECH LLC	Address Line1	201 W PASSAIC STREET SUITE 302
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHELLE PARK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07662
	Fair Market Value		Plus 4	
	Amount	\$39,156.65	Province/Region	
	Amount Expended For Fiscal Year	\$39,156.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1997.	Vendor Name	LION GROUP INC	Address Line1	7200 POE AVENUE SUITE 400
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DAYTON
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45414
	Fair Market Value		Plus 4	
	Amount	\$1,568.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,568.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

1998.	Vendor Name	LIPPINCOTT WILLIAMS & WILKINS	Address Line1	16522 HUNTERS GREEN PARKWAY FL-20
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAGERSTOWN
	Award Date		State	MD
	End Date		Postal Code	21740
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$74.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

1999.	Vendor Name	LIRIDONI PIZZA RESTAURANT INC	Address Line1	2823 MIDDLETOWN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,343.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2000.	Vendor Name	LIRO ENGINEERS INC	Address Line1	3 AERIAL WAY
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SYOSSET
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11791
	Fair Market Value		Plus 4	
	Amount	\$738,520.95	Province/Region	
	Amount Expended For Fiscal Year	\$738,520.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2001.	Vendor Name	LIRO PROGRAM AND CONSTRUCTION	Address Line1	3 AERIAL WAY
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SYOSSET
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11791
	Fair Market Value		Plus 4	
	Amount	\$2,150.50	Province/Region	
	Amount Expended For Fiscal Year	\$2,150.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2002.	Vendor Name	LITE SOURCE INC	Address Line1	11830 CAPITAL WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LOUISVILLE
	Award Date	7/1/2018	State	KY
	End Date	6/30/2019	Postal Code	40299
	Fair Market Value		Plus 4	
	Amount	\$449.00	Province/Region	
	Amount Expended For Fiscal Year	\$449.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2003.	Vendor Name	LITE TECH INC	Address Line1	975 MADISON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORRISTOWN
	Award Date		State	PA
	End Date		Postal Code	19403
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,975.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2004.	Vendor Name	LIVANOVA USA INC	Address Line1	100 CYBERONICS BOULEVARD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HOUSTON
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77056
	Fair Market Value		Plus 4	
	Amount	\$4,050.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2005.	Vendor Name	LMC CAR WASH & LUBE	Address Line1	334 E. 109TH STREET LMC DETAIL CENTER
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$855.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2006.	Vendor Name	LML ENTERTAINMENT LLC	Address Line1	1380 SCHENECATADY AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,530.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2007.	Vendor Name	LOCUMTENENS.COM LLC	Address Line1	2655 NORTHWINDS PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALPHARETTA
	Award Date		State	GA
	End Date		Postal Code	30009
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,575,001.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2008.	Vendor Name	LOGICAL IMG INCDBA-VISUALDX	Address Line1	339 EAST AVENUESTE-410
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
	Award Date		State	NY
	End Date		Postal Code	14604
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$46,218.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2009.	Vendor Name	LOGIQUIP LLC	Address Line1	1465 SOUTH 35TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GALESBURG
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49053
	Fair Market Value		Plus 4	
	Amount	\$66,524.17	Province/Region	
	Amount Expended For Fiscal Year	\$66,524.17	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2010.	Vendor Name	LOGMEIN USA INC	Address Line1	320 SUMMER STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,352.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2011.	Vendor Name	LOMBART BROTHERS INC DBA MARCO OPHTHALM	Address Line1	5358 ROBIN HOOD RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORFOLK
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	23513
	Fair Market Value		Plus 4	2430
	Amount	\$482,163.60	Province/Region	
	Amount Expended For Fiscal Year	\$482,163.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2012.	Vendor Name	LONG ISLAND HISPANIC CHAMBER OF COMMERCE	Address Line1	522 GRAND BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WESTBURY
	Award Date		State	NY
	End Date		Postal Code	11590
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2013.	Vendor Name	LONG ISLAND RESCUE SVCS. INC.	Address Line1	401-6 HAWKINS AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAKE RONKONKOMA
	Award Date		State	NY
	End Date		Postal Code	11779
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2014.	Vendor Name	LONG RANGE SYSTEMS LLC	Address Line1	1155 KAS DRIVE SUITE 150
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHARDSON
	Award Date		State	TX
	End Date		Postal Code	75081
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,140.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2015.	Vendor Name	LONG TERM SOLUTIONS INC	Address Line1	935 SOUTH LAKE BLVD. STE 6
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MAHOPAC
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10541
	Fair Market Value		Plus 4	
	Amount	\$88,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$88,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2016.	Vendor Name	LONGO ELECTRICAL MECH INC	Address Line1	1 HARRY SHUPE BLVD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WHARTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07885
	Fair Market Value		Plus 4	
	Amount	\$20,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2017.	Vendor Name	LOOSELEAF LAW PUBLICATION	Address Line1	43-08 162ND ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11358
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$396.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2018.	Vendor Name	LORENZO JESUS	Address Line1	45-02 DITMARS BLVDAPT-#233 #233
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
	Award Date		State	NY
	End Date		Postal Code	11105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,870.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2019.	Vendor Name	LORMAN BUSINESS CENTER INC	Address Line1	PO BOX 509
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAU CLAIRE
	Award Date		State	WI
	End Date		Postal Code	54702
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,719.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2020.	Vendor Name	LOTHEL CRAWFORD JR	Address Line1	5900 ARLINGTON AVEAPT-#16G
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10471
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2021.	Vendor Name	LOTHROP ASSOCIATES LLP	Address Line1	333 WESTCHESTER AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WHITE PLAINS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10604
	Fair Market Value		Plus 4	
	Amount	\$1,373,838.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,373,838.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2022.	Vendor Name	LOUIES PIZZERIA & RESTAURANT	Address Line1	81-34 BAXTER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMHURST
	Award Date		State	NY
	End Date		Postal Code	11373
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,893.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2023.	Vendor Name	LOURDES WASHINGTON DBA D&L NOBLE CONTRAC	Address Line1	1407 PENNELL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRODHEADSVILLE
	Award Date		State	PA
	End Date		Postal Code	18322
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,997.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2024.	Vendor Name	LSI SOLUTIONS INC	Address Line1	7796 VICTOR-MENDON RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VICTOR
	Award Date		State	NY
	End Date		Postal Code	14564
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$84,274.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2025.	Vendor Name	LSS-ONE LEFRAK PLAZA LLC	Address Line1	C/O MID STATE MANAGEMENT CORP
	Type of Procurement	Other Professional Services	Address Line2	40 WEST 57TH STREET- 23RD
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10019
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$306,564.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2026.	Vendor Name	LUCCA CONSULTING GROUP INC	Address Line1	7446 LANTANA CIRCLE
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NAPLES
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	34119
	Fair Market Value		Plus 4	
	Amount	\$1,383,526.25	Province/Region	
	Amount Expended For Fiscal Year	\$1,383,526.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2027.	Vendor Name	LUCE SCHWAB KASE INCORPORATED	Address Line1	9 GLORIA LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FAIRFIELD
	Award Date		State	NJ
	End Date		Postal Code	07004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,698.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2028.	Vendor Name	LUCENTIJOSEPH	Address Line1	54 CLARADON LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,440.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2029.	Vendor Name	LUCKY VISUALS INC	Address Line1	250 WEST 40TH STREET2ND FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,435.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2030.	Vendor Name	LUIS ANTONIO THOMPSON CREATIVE LLC	Address Line1	349 CONVENT AVE #1B
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10031
	Fair Market Value		Plus 4	
	Amount	\$18,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$18,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2031.	Vendor Name	LUMENIS INC	Address Line1	5302 BETSY ROSS DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SANTA CLARA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	95054
	Fair Market Value		Plus 4	
	Amount	\$255,360.00	Province/Region	
	Amount Expended For Fiscal Year	\$255,360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2032.	Vendor Name	LUMINEX CORPORATION	Address Line1	12212 TECHNOLOGY BLVD. STE K
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AUSTIN
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78727
	Fair Market Value		Plus 4	
	Amount	\$61,283.00	Province/Region	
	Amount Expended For Fiscal Year	\$61,283.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2033.	Vendor Name	LUMINEX MOLECULAR DIAGNOSTICS	Address Line1	1212 TECHNOLOGY BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	AUSTIN
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78727
	Fair Market Value		Plus 4	
	Amount	\$116.00	Province/Region	
	Amount Expended For Fiscal Year	\$116.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2034.	Vendor Name	LUND FIRE PRODUCTS CO INC	Address Line1	40-33 215TH PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BAYSIDE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11361
	Fair Market Value		Plus 4	
	Amount	\$3,073.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,073.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2035.	Vendor Name	LUZ EDNA	Address Line1	94-11 59TH AVENUE APT. F-7
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMHURST
	Award Date		State	NY
	End Date		Postal Code	11373
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2036.	Vendor Name	LW CONSULTING GROUP	Address Line1	16 MOUNTAINVIEW AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12208
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2037.	Vendor Name	LYMOL MEDICAL CORP	Address Line1	4 PLYMPTON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOBURN
	Award Date		State	MA
	End Date		Postal Code	01801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,114.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2038.	Vendor Name	LYNN MEDICAL	Address Line1	50120 PONTIAC TRAIL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WIXOM
	Award Date		State	MI
	End Date		Postal Code	48393
	Fair Market Value		Plus 4	0459
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,848.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2039.	Vendor Name	M & A PHOTO LLC	Address Line1	116-25 134TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SOUTH OZONE PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11420
	Fair Market Value		Plus 4	
	Amount	\$500.00	Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2040.	Vendor Name	M & L MECHANICAL OF NY INC	Address Line1	92 TERRY ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SMITHTOWN
	Award Date		State	NY
	End Date		Postal Code	11787
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$196,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2041.	Vendor Name	M HERNANDEZ DBA TRABAJADOR INMIGRANTE	Address Line1	ODD RANGE 1 - 35 E 83RD ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10024
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2042.	Vendor Name	M TUCKER CO INC	Address Line1	1200 MADISON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PATERSON
	Award Date		State	NJ
	End Date		Postal Code	07503
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,284.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2043.	Vendor Name	M&M RECOVERY SERVICES LLC	Address Line1	477 HERITAGE HILLS
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOMERS
	Award Date		State	NY
	End Date		Postal Code	10589
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2044.	Vendor Name	M&N PARTY STORE	Address Line1	4937 OTTO LAKE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT PAUL
	Award Date		State	MN
	End Date		Postal Code	55110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,504.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2045.	Vendor Name	M&R PIZZA	Address Line1	7 EAST 208 STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10467
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2046.	Vendor Name	M&S TECHNOLOGIES INC	Address Line1	5715 W. HOWARD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NILES
	Award Date		State	IL
	End Date		Postal Code	60714
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,758.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2047.	Vendor Name	M. WILENSKY INC	Address Line1	2126 MERMAID AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,153.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2048.	Vendor Name	MAC FACILITY CORP	Address Line1	30-23 89TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST ELMHURST
	Award Date		State	NY
	End Date		Postal Code	11369
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,876.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2049.	Vendor Name	MAC FHIONNGHAILE & SONS ELECTRICAL CONTR	Address Line1	85 BROAD STREET UNIT 17-077
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10004
	Fair Market Value		Plus 4	
	Amount	\$2,077,881.33	Province/Region	
	Amount Expended For Fiscal Year	\$2,077,881.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2050.	Vendor Name	MAC'S MEN SHOP AND UNIFORMS	Address Line1	1977 FLATBUSH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,708.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2051.	Vendor Name	MACK INFORMATION SYSTEMS INC.	Address Line1	25 SOUTH AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WYNCOTE
	Award Date		State	PA
	End Date		Postal Code	19095
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,710.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2052.	Vendor Name	MACKENZIE AUTOMATIC DOORS INC	Address Line1	4900 WEST SIDE AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH BERGEN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07047
	Fair Market Value		Plus 4	
	Amount	\$37,647.00	Province/Region	
	Amount Expended For Fiscal Year	\$37,647.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2053.	Vendor Name	MACKENZIE GROUP INC	Address Line1	4900 WEST SIDE AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NORTH BERGEN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07047
	Fair Market Value		Plus 4	
	Amount	\$3,103.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,103.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2054.	Vendor Name	MACKINNEY SYSTEMS INC.	Address Line1	4411 E. STATE HWY D SUITE F
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SPRINGFIELD
	Award Date		State	MO
	End Date		Postal Code	65809
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2055.	Vendor Name	MADISON POLYMERIC ENG INC	Address Line1	965 WEST MAIN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRANFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06405
	Fair Market Value		Plus 4	
	Amount	\$34,678.00	Province/Region	
	Amount Expended For Fiscal Year	\$34,678.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2056.	Vendor Name	MAGER & GOUGELMAN INC	Address Line1	345 EAST 37TH STREET STE 316
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2057.	Vendor Name	MAGGARD INFORMATION ASSOC LLC	Address Line1	275 1/2 LARK STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2058.	Vendor Name	MAGNATAG VISIBLE SYSTEMS	Address Line1	2031 O'NEIL ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MACEDON
	Award Date		State	NY
	End Date		Postal Code	14502
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,849.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2059.	Vendor Name	MAGNATROL VALUE CORPORATION	Address Line1	67 FIFTH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAWTHORNE
	Award Date		State	NJ
	End Date		Postal Code	07506
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,106.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2060.	Vendor Name	MAGUIRE ENTERPRISES	Address Line1	10289 NW 46TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SUNRISE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33351
	Fair Market Value		Plus 4	
	Amount	\$6,230.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,230.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2061.	Vendor Name	MAHEK LTD LIABILITY CO DBA HUNGRY BIRD	Address Line1	980 MORRIS AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10456
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2062.	Vendor Name	MAIDEN & NASSAU LLC	Address Line1	33 MAIDEN LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10038
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,863,573.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2063.	Vendor Name	MAIL FINANCE INC	Address Line1	478 WHEELERS FARM ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILFORD
	Award Date		State	CT
	End Date		Postal Code	06461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$38,659.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2064.	Vendor Name	MAILING REQUIREMENTS DEPT-USPS	Address Line1	1050 FORBELL STREET RM 1088
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11256
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$915.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2065.	Vendor Name	MAINE MOLECULAR QUALITY CONTROLS INC.	Address Line1	23 MILL BROOK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SACO
	Award Date		State	ME
	End Date		Postal Code	04072
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,060.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2066.	Vendor Name	MAINE STANDARDS CO LLC	Address Line1	221 US ROUTE 1
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CUMBERLAND FORESIDE
	Award Date		State	ME
	End Date		Postal Code	04110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$64,894.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2067.	Vendor Name	MAINLINE MEDICAL INC	Address Line1	3250 PEACHTREE CORNERS CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORCROSS
	Award Date		State	GA
	End Date		Postal Code	30092
	Fair Market Value		Plus 4	4301
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$535.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2068.	Vendor Name	MAINSTREAM FLUID & AIR	Address Line1	47 RUSSO PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BERKELEY HEIGHTS
	Award Date		State	NJ
	End Date		Postal Code	07922
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,502.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2069.	Vendor Name	MAJ EMPANADAS LLC	Address Line1	76-17 ROOSEVELT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2070.	Vendor Name	MAJ PHARM-RUGBY LABS-THDG LLC	Address Line1	17177 N LAUREL PARK DRSTE-233
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LIVONIA
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	48152
	Fair Market Value		Plus 4	
	Amount	\$587,859.12	Province/Region	
	Amount Expended For Fiscal Year	\$587,859.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2071.	Vendor Name	MAJESTIC LOCK CO INC	Address Line1	10 CLIFTON BLVD BUILDING BI
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CLIFTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07011
	Fair Market Value		Plus 4	
	Amount	\$14,472.78	Province/Region	
	Amount Expended For Fiscal Year	\$14,472.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2072.	Vendor Name	MAKERBOT INDUSTRIES LLC	Address Line1	1 METROTECH CENTER 21ST FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,740.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2073.	Vendor Name	MALIK CITYWIDE TRUCKING	Address Line1	220 MONTGOMERY STREET APT-20G
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2074.	Vendor Name	MALLINCKRODT INC ASPECT MED	Address Line1	NELLCOR PURTAIN BENNETT LLC
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAZELWOOD
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63042
	Fair Market Value		Plus 4	
	Amount	\$100,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$100,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2075.	Vendor Name	MANAGED CARE REVENUE CONSULTING GROUP	Address Line1	352 SEVENTH AVENUE SUITE 1602
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$3,500,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,500,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2076.	Vendor Name	MANATTPHELPS & PHILLIPSLLP	Address Line1	11355 W OLYMPIC BLVD X
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LOS ANGELES
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	90064
	Fair Market Value		Plus 4	
	Amount	\$216,637.34	Province/Region	
	Amount Expended For Fiscal Year	\$216,637.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2077.	Vendor Name	MANGO LANGUAGES	Address Line1	30441 NORTHWESTER HWY SUITE 300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGTON HILLS
	Award Date		State	MI
	End Date		Postal Code	48334
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,085.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2078.	Vendor Name	MANHATTAN AQUARIUMS INC	Address Line1	522 W 37TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,620.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2079.	Vendor Name	MANHATTAN PLAZA LLC	Address Line1	6701 BAY PKWY STE 3
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11204
	Fair Market Value		Plus 4	4750
	Amount	\$299,350.03	Province/Region	
	Amount Expended For Fiscal Year	\$299,350.03	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2080.	Vendor Name	MANKUTA BROTHERS RUBBER STAMP CO. INC.	Address Line1	169 COMMAR RD. STE. H
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COMMACK
	Award Date		State	NY
	End Date		Postal Code	11725
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,422.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2081.	Vendor Name	MANNA'S RESTAURANT	Address Line1	486 LENOX AVE & 134TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10037
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,196.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2082.	Vendor Name	MAR COR PURIFICATION INC	Address Line1	4450 TOWNSHIP LINE RD.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SKIPPACK
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19474
	Fair Market Value		Plus 4	1429
	Amount	\$137,412.64	Province/Region	
	Amount Expended For Fiscal Year	\$137,412.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2083.	Vendor Name	MARC-SCOT REALTY CORP	Address Line1	426 WILLOUGHBY AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$701,062.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2084.	Vendor Name	MARCEL MARTINO ALTAR WINES INC	Address Line1	22 W FIRST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$67.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2085.	Vendor Name	MARCO PROMOTIONAL PRODUCTS	Address Line1	522 WEST 17TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OSHKOSH
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	54902
	Fair Market Value		Plus 4	
	Amount	\$1,097.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,097.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2086.	Vendor Name	MARGEN DESIGNS	Address Line1	2371 JACKSON AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEAFORD
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11783
	Fair Market Value		Plus 4	
	Amount	\$616,119.80	Province/Region	
	Amount Expended For Fiscal Year	\$616,119.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2087.	Vendor Name	MARIA A. MENDOZA	Address Line1	6 HORIZON RD APT. 2303
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FORT LEE
	Award Date		State	NJ
	End Date		Postal Code	07024
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,988.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2088.	Vendor Name	MARIAN MEDICAL INC.	Address Line1	3600 CHAMBERLAIN LANE SUITE 106
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LOUISVILLE
	Award Date		State	KY
	End Date		Postal Code	40241
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2089.	Vendor Name	MARINA MEDICAL INSTRUMENTS	Address Line1	8190 WEST STATE ROAD 84
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DAVIE
	Award Date		State	FL
	End Date		Postal Code	33324
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,477.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2090.	Vendor Name	MARJAM SUPPLY CO. INC.	Address Line1	855T CONKLIN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
	Award Date		State	NY
	End Date		Postal Code	11735
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$188,277.17	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2091.	Vendor Name	MARK A MOYER DBA COMPASS POINTS ADVISORS	Address Line1	155 EAST 31ST STREET #4G
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$3,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2092.	Vendor Name	MARKETING-ADVERTISING SOL	Address Line1	199 LINCOLN AVESTE-217
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10454
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2093.	Vendor Name	MARKETLAB INC	Address Line1	6850 SOUTHBELT DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CALEDONIA
	Award Date		State	MI
	End Date		Postal Code	49316
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$57,892.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2094.	Vendor Name	MARLARM SECURITY SYSTEMS INC	Address Line1	70 NORTH MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FREEPORT
	Award Date		State	NY
	End Date		Postal Code	11520
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,728.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2095.	Vendor Name	MARLIN MECHANICAL SVC.	Address Line1	352 7TH AVE STE-900
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$62,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2096.	Vendor Name	MARRIOTT HOTEL SERVICES	Address Line1	333 ADAMS STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,230.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2097.	Vendor Name	MARSTAY LTD	Address Line1	110 LEFFERTS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODMERE
	Award Date		State	NY
	End Date		Postal Code	11598
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$87,774.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2098.	Vendor Name	MARTAB MEDICAL	Address Line1	40 BOROLINE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10310
	Fair Market Value		Plus 4	
	Amount	\$531,580.40	Province/Region	
	Amount Expended For Fiscal Year	\$531,580.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2099.	Vendor Name	MASIMO AMERICAS INC	Address Line1	52 DISCOVERY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRVINE
	Award Date		State	CA
	End Date		Postal Code	92618
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,094.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2100.	Vendor Name	MASIMO CORPORATION	Address Line1	40 PARKER AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	IRVINE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92618
	Fair Market Value		Plus 4	
	Amount	\$11,901.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,901.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2101.	Vendor Name	MASON TECHNOLOGIES	Address Line1	517 COMMACK ROAD
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DEER PARK
	Award Date		State	NY
	End Date		Postal Code	11729
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$652,235.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

2102.	Vendor Name	MASS MEDICAL STORAGE	Address Line1	7848 BARTON STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LENEXA
	Award Date	7/1/2018	State	KS
	End Date	6/30/2019	Postal Code	66214
	Fair Market Value		Plus 4	
	Amount	\$12,397.89	Province/Region	
	Amount Expended For Fiscal Year	\$12,397.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2103.	Vendor Name	MASTER GRAPHICS NYC INC	Address Line1	3159 BRUCKNER BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2104.	Vendor Name	MATERA GENE	Address Line1	15 CHURCH TAVERN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH SALEM
	Award Date		State	NY
	End Date		Postal Code	10590
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2105.	Vendor Name	MATTHEWS & MATTHEWS CONSULTING	Address Line1	93 SHERIDAN AVENUE
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MOUNT VERNON
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10552
	Fair Market Value		Plus 4	
	Amount	\$5,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2106.	Vendor Name	MATTONE GROUP SPRINGNEX LLC	Address Line1	134-01 20TH AVENUE 2ND FLOOR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
	Award Date		State	NY
	End Date		Postal Code	11356
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$172,303.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2107.	Vendor Name	MAUREEN CIANCANELLI DBA MDC STEREOTACTIC	Address Line1	18 EXETER CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BEACON
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12508
	Fair Market Value		Plus 4	
	Amount	\$4,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2108.	Vendor Name	MAURO CALLIGRAPHY	Address Line1	1277 CLOVE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10301
	Fair Market Value		Plus 4	
	Amount	\$356.00	Province/Region	
	Amount Expended For Fiscal Year	\$356.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2109.	Vendor Name	MAX BRAUN & SONS INC	Address Line1	94 WOODWORTH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	YONKERS
	Award Date		State	NY
	End Date		Postal Code	10701
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,551.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2110.	Vendor Name	MAX FLEET & AUTO SERVICE INC	Address Line1	115 MONTGOMERY AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10301
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,789.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2111.	Vendor Name	MAXIMUM SECURITY GROUP INC	Address Line1	31-03 51ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	WOODSIDE
	Award Date		State	NY
	End Date		Postal Code	11377
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$78,594.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2112.	Vendor Name	MAXISHARE CORPORATION	Address Line1	9000 WEST WISCONSIN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MILWAUKEE
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53226
	Fair Market Value		Plus 4	
	Amount	\$175.00	Province/Region	
	Amount Expended For Fiscal Year	\$175.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2113.	Vendor Name	MAXQ RESEARCH LLC	Address Line1	8712 WEST 6TH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STILLWATER
	Award Date		State	OK
	End Date		Postal Code	74074
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,695.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2114.	Vendor Name	MAYER MALBIN CO INC	Address Line1	41-01 36TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$121,098.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2115.	Vendor Name	MAYFLOWER SALES CO. INC.	Address Line1	614 BERGEN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11238
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$123,375.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2116.	Vendor Name	MAYO COLLABORATIVE SVC-MED LAB	Address Line1	3050 SUPERIOR DRIVE NW
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
	Award Date		State	MN
	End Date		Postal Code	55901
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,697.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2117.	Vendor Name	MBJ DOWNTOWN INC	Address Line1	199 CHAMBERS ST.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$83,807.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2118.	Vendor Name	MCALOON & FRIEDMAN P.C.	Address Line1	123 WILLIAM STREET
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10038
	Fair Market Value		Plus 4	
	Amount	\$985,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$985,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2119.	Vendor Name	MCCRACKEN LABEL CO.	Address Line1	5303 SOUTH KEELER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60632
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,906.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2120.	Vendor Name	MCGRAW-HILL COMPANIES	Address Line1	MCGRAW- HILL COMPANIES 1221 AVENUE OF THE AMERICAS
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10020
	Fair Market Value		Plus 4	
	Amount	\$5,415.95	Province/Region	
	Amount Expended For Fiscal Year	\$5,415.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2121.	Vendor Name	MCGRW-HILL EDUCATION	Address Line1	MCGRW-HILL EDUCATION 2 PENN PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10121
	Fair Market Value		Plus 4	
	Amount	\$261,924.24	Province/Region	
	Amount Expended For Fiscal Year	\$261,924.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2122.	Vendor Name	MCKELLA280	Address Line1	7025 CENTRAL HIGHWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PENNSAUKEN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08109
	Fair Market Value		Plus 4	
	Amount	\$33,308.98	Province/Region	
	Amount Expended For Fiscal Year	\$33,308.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2123.	Vendor Name	MCKESSON CORP (CVS SPECIALTY)	Address Line1	6555 STATE HIGHWAY 161
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRVING
	Award Date		State	TX
	End Date		Postal Code	75039
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,550,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

2124.	Vendor Name	MCKESSON HEALTH SOLUTIONS LLC	Address Line1	275 GROVE STREET STE 1-110
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AUBURNDALE
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02466
	Fair Market Value		Plus 4	2273
	Amount	\$919.95	Province/Region	
	Amount Expended For Fiscal Year	\$919.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2125.	Vendor Name	MCKESSON MEDICAL-SURGICAL INC.	Address Line1	9954 MAYLAND DRIVE
	Type of Procurement	Other	Address Line2	SUITE 4000
	Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND
	Award Date		State	VA
	End Date		Postal Code	23233
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,605.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2126.	Vendor Name	MCKESSON PHARMACY OPTIMIZATION LLC	Address Line1	ONE POST STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN FRANCISCO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94104
	Fair Market Value		Plus 4	
	Amount	\$2,916,824.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,916,824.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2127.	Vendor Name	MCKESSON PLASMA & BIOLOGICS	Address Line1	401 MASON ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LA VERGNE
	Award Date		State	TN
	End Date		Postal Code	37086
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$727,613.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2128.	Vendor Name	MCKESSON SPECIALTY	Address Line1	401 MASON ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LA VERGNE
	Award Date		State	TN
	End Date		Postal Code	37086
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,656.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2129.	Vendor Name	MCLAN ELECTRONICS	Address Line1	1339 WOODDELL DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON
	Award Date		State	MS
	End Date		Postal Code	39212
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2130.	Vendor Name	MCMASTER CARR SUP CO	Address Line1	200 NEW CANTON WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROBBINSVILLE
	Award Date		State	NJ
	End Date		Postal Code	08691
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,255.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2131.	Vendor Name	MCMC LLC	Address Line1	300 CROWN COLONY DR STE 203
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	QUINCY
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02169
	Fair Market Value		Plus 4	
	Amount	\$138,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$138,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2132.	Vendor Name	MCO	Address Line1	111-15 QUEENS BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FOREST HILLS
	Award Date		State	NY
	End Date		Postal Code	11375
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$132,357.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2133.	Vendor Name	MCRBERTS SECURITY TECHNOLOGY	Address Line1	409 JOYCE KILMER AVE SUITE 307
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW BRUNSWICK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08901
	Fair Market Value		Plus 4	
	Amount	\$21,900.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2134.	Vendor Name	MCS CLAIM SERVICES INC	Address Line1	123 FROST STREET STE-202
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTBURY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11590
	Fair Market Value		Plus 4	
	Amount	\$379,030.00	Province/Region	
	Amount Expended For Fiscal Year	\$379,030.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2135.	Vendor Name	MD ANDERSON CANCER CENTER	Address Line1	1515 HOLCOMBE BLVD BOX 91
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOUSTON
	Award Date		State	TX
	End Date		Postal Code	77030
	Fair Market Value		Plus 4	4095
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,770.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2136.	Vendor Name	MD AUTOMOTIVE REPAIRS	Address Line1	5822 NEW UTRECHT AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11219
	Fair Market Value		Plus 4	
	Amount	\$8,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2137.	Vendor Name	MDD ENTERPRISES INC	Address Line1	1883 3RD AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2138.	Vendor Name	MDM ARCHITECTURE LLC	Address Line1	955 HERMANN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH BRUNSWICK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08902
	Fair Market Value		Plus 4	
	Amount	\$69,225.00	Province/Region	
	Amount Expended For Fiscal Year	\$69,225.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2139.	Vendor Name	MDS MT LLC DBA MARRIOTT SYRACUSE DOWNTOWN	Address Line1	100 E ONONDAGA STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13202
	Fair Market Value		Plus 4	2618
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$942.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2140.	Vendor Name	MEAL MART HEART & LIFE INC	Address Line1	72-10 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11367
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,385.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2141.	Vendor Name	MECHANICAL COOLING & HEATING LLC	Address Line1	4170 HWY 9 SOUTH #394
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOWELL
	Award Date		State	NJ
	End Date		Postal Code	07731
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,658.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2142.	Vendor Name	MED ONE CAP FUNDDBA-IPA ONE	Address Line1	10712 SOUTH 1300 EAST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SANDY
	Award Date	7/1/2018	State	UT
	End Date	6/30/2019	Postal Code	84094
	Fair Market Value		Plus 4	
	Amount	\$152,570.00	Province/Region	
	Amount Expended For Fiscal Year	\$152,570.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2143.	Vendor Name	MED ONE CAPITAL FUNDING LLC	Address Line1	10712 SOUTH 1300 EAST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANDY
	Award Date		State	UT
	End Date		Postal Code	84094
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,634.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2144.	Vendor Name	MED-LABEL INC	Address Line1	4 BRIARHURST DR.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLANDERS
	Award Date		State	NJ
	End Date		Postal Code	07836
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$135,208.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2145.	Vendor Name	MED-METRIX LLC	Address Line1	9 ENTIN ROAD 3RD FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PARSIPPANY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07054
	Fair Market Value		Plus 4	
	Amount	\$25,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$25,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2146.	Vendor Name	MED-PASS INC.	Address Line1	ONE REYNOLDS WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DAYTON
	Award Date		State	OH
	End Date		Postal Code	45430
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,982.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2147.	Vendor Name	MED-PAT INC	Address Line1	31 RIORDAN PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SHREWSBURY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07702
	Fair Market Value		Plus 4	
	Amount	\$7,141.40	Province/Region	
	Amount Expended For Fiscal Year	\$7,141.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2148.	Vendor Name	MED-TEC IOWA DBA CIVCO MED SOL	Address Line1	1401 8TH ST SE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ORANGE CITY
	Award Date		State	IA
	End Date		Postal Code	51041
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$86,278.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2149.	Vendor Name	MEDACTA USA INC	Address Line1	1556 W CARROLL AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60607
	Fair Market Value		Plus 4	
	Amount	\$48,573.00	Province/Region	
	Amount Expended For Fiscal Year	\$48,573.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2150.	Vendor Name	MEDARTIS INC	Address Line1	224 VALLEY CREEK BLVD STE-100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EXTON
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19341
	Fair Market Value		Plus 4	
	Amount	\$99,843.37	Province/Region	
	Amount Expended For Fiscal Year	\$99,843.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2151.	Vendor Name	MEDDEV CORPORATION	Address Line1	2468 EMBARCADERO WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PALO ALTO
	Award Date		State	CA
	End Date		Postal Code	94303
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,195.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2152.	Vendor Name	MEDELA INC	Address Line1	1101 CORPORATE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MCHENRY
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60050
	Fair Market Value		Plus 4	
	Amount	\$20,568.28	Province/Region	
	Amount Expended For Fiscal Year	\$20,568.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2153.	Vendor Name	MEDEXSUPPLY	Address Line1	17 VANDERBILT AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,109.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2154.	Vendor Name	MEDGAR EVERS COLLEGE-CUNY	Address Line1	1650 BEDFORD AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2155.	Vendor Name	MEDGYN PRODUCTS INC	Address Line1	100 WEST INDUSTRIAL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ADDISON
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60101
	Fair Market Value		Plus 4	
	Amount	\$15,750.29	Province/Region	
	Amount Expended For Fiscal Year	\$15,750.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2156.	Vendor Name	MEDI-DOSE INC VALUE PK SYS	Address Line1	THE MILTON BLDG
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IVYLAND
	Award Date		State	PA
	End Date		Postal Code	18974
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,907.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2157.	Vendor Name	MEDI-LAB & LABEL CO INC	Address Line1	5431 MYRTLE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RIDGEWOOD
	Award Date		State	NY
	End Date		Postal Code	11385
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2158.	Vendor Name	MEDI-NUCLEAR CORP INC	Address Line1	4610 LITTLEJOHN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BALDWIN PARK
	Award Date		State	CA
	End Date		Postal Code	91706
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,504.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2159.	Vendor Name	MEDIA SUPPLY INC	Address Line1	611 JEFFERS CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EXTON
	Award Date		State	PA
	End Date		Postal Code	19341
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,272.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2160.	Vendor Name	MEDIALAB INC	Address Line1	242 SOUTH CULVER STREET SUITE 300
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAWRENCEVILLE
	Award Date		State	GA
	End Date		Postal Code	30046
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,765.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2161.	Vendor Name	MEDIANT HEALTH RESOURCES	Address Line1	2355 EAST CAMELBACK ROAD SUITE 920
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHOENIX
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	85016
	Fair Market Value		Plus 4	
	Amount	\$2,084,683.29	Province/Region	
	Amount Expended For Fiscal Year	\$2,084,683.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

2162.	Vendor Name	MEDIAPRO HOLDINGS LLC	Address Line1	20021 120TH AVE NE STE 102
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOTHELL
	Award Date		State	WA
	End Date		Postal Code	98011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2163.	Vendor Name	MEDIBADGEINC	Address Line1	7250 REYNOLDS STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OMAHA
	Award Date		State	NE
	End Date		Postal Code	68122
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$880.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2164.	Vendor Name	MEDICAL CHEMICAL CORPORATION	Address Line1	19430 VAN NESS AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TORRANCE
	Award Date		State	CA
	End Date		Postal Code	90501
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,123.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2165.	Vendor Name	MEDICAL COMPONENTS INC.	Address Line1	1499 DELP DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HARLEYSVILLE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19438
	Fair Market Value		Plus 4	
	Amount	\$139,856.00	Province/Region	
	Amount Expended For Fiscal Year	\$139,856.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2166.	Vendor Name	MEDICAL CONSULTANTS NETWORK	Address Line1	MEDICAL CONSULTANTS NETWORK 1777 S HARRISON ST. STE-40
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DENVER
	Award Date		State	CO
	End Date		Postal Code	80220
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,732.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2167.	Vendor Name	MEDICAL IMAGING PARTS SALES AND SERVICES	Address Line1	111 CARTAGENA DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRICK
	Award Date		State	NJ
	End Date		Postal Code	08723
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$37,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2168.	Vendor Name	MEDICAL INNOVATIONS INC	Address Line1	3921 EXECUTIVE PARK BLVD STE C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTHPORT
	Award Date		State	NC
	End Date		Postal Code	28461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2169.	Vendor Name	MEDICAL LASER TECHNOLOGIES INC	Address Line1	264 N BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SALEM
	Award Date		State	NH
	End Date		Postal Code	03079
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2170.	Vendor Name	MEDICAL MONOFILAMENT MFG.	Address Line1	116 LONG POND ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLYMOUTH
	Award Date		State	MA
	End Date		Postal Code	02360
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,230.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2171.	Vendor Name	MEDICAL PACKAGING INC	Address Line1	8 KINGS COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FLEMINGTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08822
	Fair Market Value		Plus 4	
	Amount	\$105,618.50	Province/Region	
	Amount Expended For Fiscal Year	\$105,618.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2172.	Vendor Name	MEDICAL SOCIETY OF THE COUNTY OF QUEENS	Address Line1	112-25 QUEENS BLVD 4TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FOREST HILLS
	Award Date		State	NY
	End Date		Postal Code	11375
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2173.	Vendor Name	MEDICAL SOLUTIONS INC	Address Line1	3901 CENTERVIEW DR STE L
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHANTILLY
	Award Date		State	VA
	End Date		Postal Code	20151
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,068.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2174.	Vendor Name	MEDICAL SPEC DISTRIBUTORS	Address Line1	800 TECHNOLOGY CENTER DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STOUGHTON
	Award Date		State	MA
	End Date		Postal Code	02072
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,438.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2175.	Vendor Name	MEDICAL STAFFING SERVICES INC	Address Line1	25 KENNEDY BLVD STE-200
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST BRUNSWICK
	Award Date		State	NJ
	End Date		Postal Code	08816
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$864,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

2176.	Vendor Name	MEDICAL SURGICAL SUPPLIES	Address Line1	7 SHERWOOD DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLAINVIEW
	Award Date		State	NY
	End Date		Postal Code	11803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$404.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2177.	Vendor Name	MEDICAL TRAINING SOL.INC.	Address Line1	2437 3RD AVE WEST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SEATTLE
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98119
	Fair Market Value		Plus 4	
	Amount	\$2,785.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,785.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2178.	Vendor Name	MEDICOMP INC	Address Line1	600 ATLANTIS ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MELBOURNE
	Award Date		State	FL
	End Date		Postal Code	32904
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,997.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2179.	Vendor Name	MEDICUS HEALTH	Address Line1	4767 BROADMOOR AVENUE SE STE-6
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KENTWOOD
	Award Date		State	MI
	End Date		Postal Code	49512
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,348.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2180.	Vendor Name	MEDICUS HEALTHCARE SOLUTIONS LLC	Address Line1	22 ROULSTON ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WINDHAM
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03087
	Fair Market Value		Plus 4	
	Amount	\$702,183.92	Province/Region	
	Amount Expended For Fiscal Year	\$702,183.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2181.	Vendor Name	MEDIGAS SERVICE & TESTING CO	Address Line1	2071 5TH AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RONKONKOMA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11779
	Fair Market Value		Plus 4	
	Amount	\$118,435.54	Province/Region	
	Amount Expended For Fiscal Year	\$118,435.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2182.	Vendor Name	MEDION DIAGNOSTICS	Address Line1	7440 SW 50 TERR STE-110
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
	Award Date		State	FL
	End Date		Postal Code	33155
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,630.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2183.	Vendor Name	MEDIS MEDICAL IMAGING SYSTEMS	Address Line1	9360 FALLS OF NEUSE ROAD STE 103
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RALEIGH
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27615
	Fair Market Value		Plus 4	
	Amount	\$15,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

2184.	Vendor Name	MEDIVATORS INC	Address Line1	14605 28TH AVENUE N
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MINNEAPOLIS
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55447
	Fair Market Value		Plus 4	
	Amount	\$430,465.52	Province/Region	
	Amount Expended For Fiscal Year	\$430,465.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2185.	Vendor Name	MEDLINE	Address Line1	3 LAKES DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTHFIELD
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60093
	Fair Market Value		Plus 4	
	Amount	\$2,343,863.56	Province/Region	
	Amount Expended For Fiscal Year	\$2,343,863.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2186.	Vendor Name	MEDONE SURGICAL INC	Address Line1	670 TALLEVAST ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SARASOTA
	Award Date		State	FL
	End Date		Postal Code	34243
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,191.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2187.	Vendor Name	MEDREPAIR TECH INC	Address Line1	52 WINSTON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10312
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$62,706.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2188.	Vendor Name	MEDSERV PLUS INC	Address Line1	678 EAST TAGGART ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST PALESTINE
	Award Date		State	OH
	End Date		Postal Code	44413
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,464.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2189.	Vendor Name	MEDSTAR SURG-BREATHING EQUIP	Address Line1	99 POWERHOUSE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	SUITE 205
	Award Process	Authority Contract - Competitive Bid	City	ROSLYN HEIGHTS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11577
	Fair Market Value		Plus 4	
	Amount	\$45,394.52	Province/Region	
	Amount Expended For Fiscal Year	\$45,394.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2190.	Vendor Name	MEDSTUDY CORP.	Address Line1	1455 QUAIL LAKE LOOP
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLORADO SPRINGS
	Award Date		State	CO
	End Date		Postal Code	80906
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,173.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2191.	Vendor Name	MEDSURG DIRECT	Address Line1	7 SHERWOOD DR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11803
	Fair Market Value		Plus 4	
	Amount	\$764,930.11	Province/Region	
	Amount Expended For Fiscal Year	\$764,930.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2192.	Vendor Name	MEDTEC INC DBA CIVCO RADIOTHERAPY	Address Line1	1401 8TH STREET SE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORANGE CITY
	Award Date	7/1/2018	State	IA
	End Date	6/30/2019	Postal Code	51041
	Fair Market Value		Plus 4	
	Amount	\$9,462.50	Province/Region	
	Amount Expended For Fiscal Year	\$9,462.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2193.	Vendor Name	MEDTRONIC ADVANCED ENERGY INC	Address Line1	180 INTERNATIONAL DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORTSMOUTH
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03801
	Fair Market Value		Plus 4	
	Amount	\$50,468.80	Province/Region	
	Amount Expended For Fiscal Year	\$50,468.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2194.	Vendor Name	MEDTRONIC SOFAMOR DANEK INC	Address Line1	1800 PYRAMID PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEMPHIS
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	38132
	Fair Market Value		Plus 4	
	Amount	\$654,389.55	Province/Region	
	Amount Expended For Fiscal Year	\$654,389.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2195.	Vendor Name	MEDTRONIC USA INC	Address Line1	710 MEDTRONIC PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MINNEAPOLIS
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55432
	Fair Market Value		Plus 4	
	Amount	\$7,629,249.86	Province/Region	
	Amount Expended For Fiscal Year	\$7,629,249.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2196.	Vendor Name	MEDTRONIC USA INC (FKA-EV3)	Address Line1	4600 NATHAN LANE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLYMOUTH
	Award Date		State	MN
	End Date		Postal Code	55442
	Fair Market Value		Plus 4	2920
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$572,078.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2197.	Vendor Name	MEDVANTAGE	Address Line1	230 WEST PASSAIC STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MAYWOOD
	Award Date		State	NJ
	End Date		Postal Code	07607
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$49,762.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2198.	Vendor Name	MEGA PRINT INC.	Address Line1	1177 NH RT 175
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOLDERNESS
	Award Date		State	NH
	End Date		Postal Code	03245
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,127.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2199.	Vendor Name	MEISNERS KOSHER PREPARED FOODS	Address Line1	2924 AVENUE I
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11210
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2200.	Vendor Name	MEJ PERSONAL BUSINESS SERVICES	Address Line1	245 E 116TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2201.	Vendor Name	MELLIFERA 17 US LLC	Address Line1	161 COMMERCE ROAD #3
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOYNTON BEACH
	Award Date		State	FL
	End Date		Postal Code	33426
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2202.	Vendor Name	MELTWATER NEWS US INC	Address Line1	225 BUSH STREET STE-100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94104
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2203.	Vendor Name	MEMORIAL PATHOLOGY GROUP	Address Line1	633 THIRD AVENUE
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10017
	Fair Market Value		Plus 4	6785
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2204.	Vendor Name	MEMORIAL SLOAN KETTERING	Address Line1	MEMORIAL HOSPITAL 1275 YORK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$37,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2205.	Vendor Name	MEMORIES UNLIMITED INC.	Address Line1	9511 JOHNSON POINT LOOP NE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RIFTON
	Award Date		State	NY
	End Date		Postal Code	12471
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,275.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2206.	Vendor Name	MENDYS RESTAURANT	Address Line1	61 EAST 34TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,359.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2207.	Vendor Name	MENSCH MILL & LUMBER CORP	Address Line1	1261 COMMERCE AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10462
	Fair Market Value		Plus 4	
	Amount	\$639,899.55	Province/Region	
	Amount Expended For Fiscal Year	\$639,899.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2208.	Vendor Name	MENTOR WORLDWIDE LLC	Address Line1	201 MENTOR DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SANTA BARBARA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	93111
	Fair Market Value		Plus 4	
	Amount	\$457,271.45	Province/Region	
	Amount Expended For Fiscal Year	\$457,271.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2209.	Vendor Name	MERCEDES MEDICAL LLC DBA MERCEDES SCIENT	Address Line1	12210 RANGELAND PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LAKEWOOD RANCH
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	34211
	Fair Market Value		Plus 4	
	Amount	\$19,058.60	Province/Region	
	Amount Expended For Fiscal Year	\$19,058.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2210.	Vendor Name	MERCURY ENTERPRISES	Address Line1	11300 49TH ST NORTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEARWATER
	Award Date		State	FL
	End Date		Postal Code	33762
	Fair Market Value		Plus 4	4800
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,548.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2211.	Vendor Name	MERCY MEDICAL CENTER	Address Line1	1000 NORTH VILLAGE AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKVILLE CTR
	Award Date		State	NY
	End Date		Postal Code	11571
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2212.	Vendor Name	MERGE HEALTHCARE SOLUTIONS INC	Address Line1	MERGE HEALTHCARE SOLUTIONS 900 WALNUT RIDGE DRIVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HARTLAND
	Award Date		State	WI
	End Date		Postal Code	53029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,857.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2213.	Vendor Name	MERIDIAN BIOSCIENCE	Address Line1	3471 RIVER HILLS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CINCINNATI
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45244
	Fair Market Value		Plus 4	
	Amount	\$60,317.81	Province/Region	
	Amount Expended For Fiscal Year	\$60,317.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2214.	Vendor Name	MERIT MEDICAL SYSTEMS INC	Address Line1	1600 WEST MERIT PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTH JORDAN
	Award Date	7/1/2018	State	UT
	End Date	6/30/2019	Postal Code	84095
	Fair Market Value		Plus 4	
	Amount	\$672,822.14	Province/Region	
	Amount Expended For Fiscal Year	\$672,822.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2215.	Vendor Name	MERMAID MEDICAL INC	Address Line1	7340 S ALTON WAY STE-11H
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CENTENNIAL
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80112
	Fair Market Value		Plus 4	
	Amount	\$77,527.50	Province/Region	
	Amount Expended For Fiscal Year	\$77,527.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2216.	Vendor Name	MERRICK INC	Address Line1	8190 BEECHMONT AVE #326
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CINCINNATI
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45255
	Fair Market Value		Plus 4	
	Amount	\$970.00	Province/Region	
	Amount Expended For Fiscal Year	\$970.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2217.	Vendor Name	MERRICK PHARMACY	Address Line1	234-28 MERRICK BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROSEDALE
	Award Date		State	NY
	End Date		Postal Code	11422
	Fair Market Value		Plus 4	1320
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2218.	Vendor Name	MERRY X-RAYSOURCE ONE	Address Line1	8020 TYLER BLVD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MENTOR
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	44060
	Fair Market Value		Plus 4	
	Amount	\$19,082.93	Province/Region	
	Amount Expended For Fiscal Year	\$19,082.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2219.	Vendor Name	MERZ NORTH AMERICA INC	Address Line1	6501 SIX FORKS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RALEIGH
	Award Date		State	NC
	End Date		Postal Code	27615
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$31,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2220.	Vendor Name	MESA LABORATORIES INC	Address Line1	12100 WEST SIXTH AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAKEWOOD
	Award Date		State	CO
	End Date		Postal Code	80228
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$73,998.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2221.	Vendor Name	MESA LABORATORIES INC	Address Line1	12100 W. 6TH AVENUE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKEWOOD
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80228
	Fair Market Value		Plus 4	
	Amount	\$8,909.40	Province/Region	
	Amount Expended For Fiscal Year	\$8,909.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

2222.	Vendor Name	METALLINE FIRE DOOR CO. INC	Address Line1	4110 PARK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10457
	Fair Market Value		Plus 4	
	Amount	\$3,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2223.	Vendor Name	METALOGIX INTERNATIONAL	Address Line1	SCHWERTSTRASSE 1
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHAFFHAUSEN
	Award Date		State	
	End Date		Postal Code	8200
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,561.51	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2224.	Vendor Name	METEOR FESTIVALS LLC	Address Line1	6702 RIDGE BLVD STE-5B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11220
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2225.	Vendor Name	METRO HOSP SVC DOLLARS ACT 1	Address Line1	CUST:ROBERT BERDING 1901 FIRST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,159.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2226.	Vendor Name	METRO HOSP SVC DOLLARS ACT 2	Address Line1	CUST:ROBERT BERDING 1901 FIRST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,684.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2227.	Vendor Name	METRO MED	Address Line1	375 MORGAN STREET STE 1A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHOENIXVILLE
	Award Date		State	PA
	End Date		Postal Code	19460
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$49,808.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2228.	Vendor Name	METRO OPHTHALMIC EQUIP SVC	Address Line1	2090 RT 35 NORTH
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH AMBOY
	Award Date		State	NJ
	End Date		Postal Code	08879
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2229.	Vendor Name	METRO TRAVEL SERVICES	Address Line1	2730 WEST UNIVERSITY BLVD STE-204
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHEATON
	Award Date		State	MD
	End Date		Postal Code	20902
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$118,595.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2230.	Vendor Name	METRO VALVE & ACTUATION CORP.	Address Line1	241-02 NORTHERN BLVD
	Type of Procurement	Other	Address Line2	STE-203
	Award Process	Non Contract Procurement/Purchase Order	City	DOUGLASTON
	Award Date		State	NY
	End Date		Postal Code	11362
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$79,934.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2231.	Vendor Name	METROBLOOD SERVICE INC	Address Line1	1150 YONKERS AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YONKERS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10704
	Fair Market Value		Plus 4	
	Amount	\$590,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$590,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2232.	Vendor Name	METROCOM-NYC INC	Address Line1	307 FIFTH AVE STE-807
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$6,064.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,064.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2233.	Vendor Name	METRONETWORX INC	Address Line1	165 STATE STREET STE-5
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HACKENSACK
	Award Date		State	NJ
	End Date		Postal Code	07601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2234.	Vendor Name	METROPLUS HEALTH PLAN INC	Address Line1	160 WATER STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10038
	Fair Market Value		Plus 4	
	Amount	\$750.00	Province/Region	
	Amount Expended For Fiscal Year	\$750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2235.	Vendor Name	METROPOLITAN DATA SOLUTIONS	Address Line1	279 CONKLIN STREET
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$233,253.91	Province/Region	
	Amount Expended For Fiscal Year	\$233,253.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

2236.	Vendor Name	METROPOLITAN HOSP PETTY CASH	Address Line1	1901 FIRST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2237.	Vendor Name	METROPOLITAN HOSPITAL CENTER	Address Line1	1901 FIRST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2238.	Vendor Name	METROSTAR SYSTEMS	Address Line1	1856 OLD RESTON AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RESTON
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20190
	Fair Market Value		Plus 4	
	Amount	\$1,469,071.36	Province/Region	
	Amount Expended For Fiscal Year	\$1,469,071.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2239.	Vendor Name	METTLER-TOLEDO RAININ LLC	Address Line1	7500 EDGEWATER DR
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OAKLAND
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94621
	Fair Market Value		Plus 4	
	Amount	\$15,886.44	Province/Region	
	Amount Expended For Fiscal Year	\$15,886.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2240.	Vendor Name	MF ATHLETIC CO INC	Address Line1	1600 DIVISION RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST WARWICK
	Award Date		State	RI
	End Date		Postal Code	02893
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2241.	Vendor Name	MHAUS	Address Line1	11 EAST STATE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHERBURNE
	Award Date		State	NY
	End Date		Postal Code	13460
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$682.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2242.	Vendor Name	MHSDA SECURITY MGMT SVC LLC	Address Line1	1301 GLASTONBURY LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FISHKILL
	Award Date		State	NY
	End Date		Postal Code	12524
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2243.	Vendor Name	MICHAEL GAISA	Address Line1	420 EAST 61 STREET #24A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10065
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2244.	Vendor Name	MICHAEL REID	Address Line1	1612 JEFFERSON AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RIDGEWOOD
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11385
	Fair Market Value		Plus 4	
	Amount	\$1,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2245.	Vendor Name	MICHELLES KITCHEN	Address Line1	9856 62ND ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	REGO PARK
	Award Date		State	NY
	End Date		Postal Code	11374
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$725.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2246.	Vendor Name	MICO COOLING CORP	Address Line1	706 EXECUTIVE BLVD SUITE C
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VALLEY COTTAGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10989
	Fair Market Value		Plus 4	
	Amount	\$1,798,663.98	Province/Region	
	Amount Expended For Fiscal Year	\$1,798,663.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2247.	Vendor Name	MICRO ESSENTIAL LABORATORY	Address Line1	4224 AVENUE H
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11210
	Fair Market Value		Plus 4	
	Amount	\$100.72	Province/Region	
	Amount Expended For Fiscal Year	\$100.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2248.	Vendor Name	MICRO IMAGE TECHNOLOGIES INC	Address Line1	2376 APPLE RIDGE CIRCLE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MANASQUAN
	Award Date		State	NJ
	End Date		Postal Code	08736
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,495.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2249.	Vendor Name	MICRO TECHNOLOGY SERVICES INC	Address Line1	1819 FIRMAN DRIVE SUITE 137
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHARDSON
	Award Date		State	TX
	End Date		Postal Code	75081
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2250.	Vendor Name	MICROAIRE SURGICAL INSTRUMENTS	Address Line1	1641 EDLICH DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHARLOTTESVILLE
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	22911
	Fair Market Value		Plus 4	
	Amount	\$48,877.40	Province/Region	
	Amount Expended For Fiscal Year	\$48,877.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2251.	Vendor Name	MICROBIOLOGICS INC.	Address Line1	200 COOPER AVE N
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEENAH
	Award Date		State	WI
	End Date		Postal Code	54956
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,747.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2252.	Vendor Name	MICROBIOME HLTH RES INSTI DBA OPENBIOME	Address Line1	2067 MASSACHUSETTS AVENUE 3RD FL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CAMBRIDGE
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02140
	Fair Market Value		Plus 4	
	Amount	\$595.00	Province/Region	
	Amount Expended For Fiscal Year	\$595.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2253.	Vendor Name	MICRODAQ.COM LTD	Address Line1	879 MAPLE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CONTOOCOOK
	Award Date		State	NH
	End Date		Postal Code	03229
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,378.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2254.	Vendor Name	MICROFRAME CORPORATION	Address Line1	604 S. 12TH ST.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROKEN ARROW
	Award Date		State	OK
	End Date		Postal Code	74012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$817.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2255.	Vendor Name	MICROMAGIC CO INC	Address Line1	2640 EAST 14TH STREETUNIT-C2
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11235
	Fair Market Value		Plus 4	
	Amount	\$982.95	Province/Region	
	Amount Expended For Fiscal Year	\$982.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2256.	Vendor Name	MICROPORT ORTHOPEDICS INC.	Address Line1	5677 AIRLINE RD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ARLINGTON
	Award Date		State	TN
	End Date		Postal Code	38002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,975.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2257.	Vendor Name	MICROSOFT CORPORATION	Address Line1	1 Microsoft Way
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	REDMOND
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98052
	Fair Market Value		Plus 4	
	Amount	\$2,744,067.08	Province/Region	
	Amount Expended For Fiscal Year	\$2,744,067.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

2258.	Vendor Name	MICROSURGICAL TECHNOLOGY INC	Address Line1	8415 154TH AVENUE NE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	REDMOND
	Award Date		State	WA
	End Date		Postal Code	98052
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,507.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2259.	Vendor Name	MICROTEK MEDICAL INC	Address Line1	512 LEHMBERG ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COLUMBUS
	Award Date	7/1/2018	State	MS
	End Date	6/30/2019	Postal Code	39702
	Fair Market Value		Plus 4	
	Amount	\$65,123.20	Province/Region	
	Amount Expended For Fiscal Year	\$65,123.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2260.	Vendor Name	MICROVENTION INC	Address Line1	1311 VALENCIA AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TUSTIN
	Award Date		State	CA
	End Date		Postal Code	92780
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$283,435.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2261.	Vendor Name	MID ATLANTIC ORTHO	Address Line1	1008 INDUSTRIAL DRIVE STE D-E
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WEST BERLIN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08091
	Fair Market Value		Plus 4	
	Amount	\$5,010.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,010.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2262.	Vendor Name	MID-BRONX SR CITIZEN COUNCILS	Address Line1	900 GRAND CONCOURSE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10451
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$61,159.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2263.	Vendor Name	MIDTOWN FLORIST LLC	Address Line1	531 ATLANTIC AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11217
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,932.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2264.	Vendor Name	MIDWOOD AMBULANCE & OXYGEN SVC	Address Line1	2593 WEST 13TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11223
	Fair Market Value		Plus 4	
	Amount	\$520,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$520,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2265.	Vendor Name	MIH SYSTEMS GROUP LLC	Address Line1	352 7TH AVENUE SUIT 808
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2266.	Vendor Name	MIKRON INC	Address Line1	16 POND EDGE TRAIL
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAREHAM
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02571
	Fair Market Value		Plus 4	
	Amount	\$7,788.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,788.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2267.	Vendor Name	MILITARY RESILIENCE FOUNDATION (MRF)	Address Line1	445 FURROWS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOLBROOK
	Award Date		State	NY
	End Date		Postal Code	11741
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2268.	Vendor Name	MILL SUPPLY INC.	Address Line1	19801 MILES RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEVELAND
	Award Date		State	OH
	End Date		Postal Code	44128
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$481.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2269.	Vendor Name	MILLENNIUM SURGICAL	Address Line1	822 MONTGOMARY AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NARBERTH
	Award Date		State	PA
	End Date		Postal Code	19072
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$89,823.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2270.	Vendor Name	MILLER ADVERTISING AGENCY	Address Line1	220 WEST 42ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$195,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2271.	Vendor Name	MILLER PROCTOR NICKOLAS INC	Address Line1	2 HUDSON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SLEEPY HOLLOW
	Award Date		State	NY
	End Date		Postal Code	10591
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,722.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2272.	Vendor Name	MILTON SAMUELS ADVERTISING AGENCY	Address Line1	325 WEST 38TH STREET STE:1506
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,624,634.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2273.	Vendor Name	MIMEDX GROUP INC.	Address Line1	1775 WEST OAK COMMONS COURT NE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MARIETTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30062
	Fair Market Value		Plus 4	
	Amount	\$118,508.67	Province/Region	
	Amount Expended For Fiscal Year	\$118,508.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2274.	Vendor Name	MIND GARDEN INC	Address Line1	707 MENLO AVE SUITE 120
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MENLO PARK
	Award Date		State	CA
	End Date		Postal Code	94025
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$175.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2275.	Vendor Name	MINDRAY DS USA	Address Line1	800 MACARTHUR BLVD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MAHWAH
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07430
	Fair Market Value		Plus 4	
	Amount	\$377,717.81	Province/Region	
	Amount Expended For Fiscal Year	\$377,717.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2276.	Vendor Name	MIRANDY PRODUCTS LTD	Address Line1	1078 GRAND AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH HEMPSTEAD
	Award Date		State	NY
	End Date		Postal Code	11550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,042.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2277.	Vendor Name	MIS IMPLANTS TECHNOLOGIES INC	Address Line1	18-00 FAIR LAWN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FAIR LAWN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07410
	Fair Market Value		Plus 4	
	Amount	\$353,580.35	Province/Region	
	Amount Expended For Fiscal Year	\$353,580.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2278.	Vendor Name	MIS IMPLANTS TECHNOLOGIES INC.	Address Line1	18-00 FAIR LAWN AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FAIR LAWN
	Award Date		State	NJ
	End Date		Postal Code	07410
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$165,788.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2279.	Vendor Name	MISONIX INC	Address Line1	1938 NEW HIGHWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FARMINGDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$7,083.75	Province/Region	
	Amount Expended For Fiscal Year	\$7,083.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2280.	Vendor Name	MISTRAS GROUP INC	Address Line1	195 CLARKSVILLE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PRINCETON JUNCTION
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08550
	Fair Market Value		Plus 4	
	Amount	\$4,255.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,255.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2281.	Vendor Name	MITCHELL LEVY MD	Address Line1	160 SLATER AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PROVIDENCE
	Award Date		State	RI
	End Date		Postal Code	02906
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2282.	Vendor Name	MITCHELL'S NEWSPAPER DELIVERY	Address Line1	3200 SKILLMAN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,879.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2283.	Vendor Name	MIVILA FOODS	Address Line1	226 GETTY AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PATERSON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07503
	Fair Market Value		Plus 4	
	Amount	\$417,352.09	Province/Region	
	Amount Expended For Fiscal Year	\$417,352.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2284.	Vendor Name	MIZUHO AMERICA INC	Address Line1	30057 AHERN AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	UNION CITY
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94587
	Fair Market Value		Plus 4	
	Amount	\$55,249.80	Province/Region	
	Amount Expended For Fiscal Year	\$55,249.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2285.	Vendor Name	MIZUHO ORTHOPEDIC SYS INC	Address Line1	30031 AHERN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	UNION CITY
	Award Date		State	CA
	End Date		Postal Code	94587
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$118,338.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2286.	Vendor Name	MJCL ARCHITECTPLLC	Address Line1	1416 AVENUE M SUITE 401
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11230
	Fair Market Value		Plus 4	
	Amount	\$2,244,049.23	Province/Region	
	Amount Expended For Fiscal Year	\$2,244,049.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2287.	Vendor Name	MJP ENVIRONMENTS INC	Address Line1	89 CHESTNUT STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASSAPEQUA
	Award Date		State	NY
	End Date		Postal Code	11758
	Fair Market Value		Plus 4	0198
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,928.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2288.	Vendor Name	MJT NET LTD	Address Line1	7 OMC
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BLANDFORD FORUM
	Award Date		State	
	End Date		Postal Code	DT11 8TW
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,220.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2289.	Vendor Name	MJW TECHNICAL SERVICES	Address Line1	243 ROOT STREET STE-100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	OLEAN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14760
	Fair Market Value		Plus 4	
	Amount	\$3,478.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,478.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2290.	Vendor Name	MMS EAST AKA CALIGOR	Address Line1	145 HUGUENOT STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
	Award Date		State	NY
	End Date		Postal Code	10801
	Fair Market Value		Plus 4	5200
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$53,502.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2291.	Vendor Name	MOBERG RESEARCH INC	Address Line1	224 S MAPLE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AMBLER
	Award Date		State	PA
	End Date		Postal Code	19002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$54,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2292.	Vendor Name	MOBILE CAR WASH CORPORATION	Address Line1	76-11 NORTHERN BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2293.	Vendor Name	MOBILE INSTRUMENT SERVICE & REPAIR INC.	Address Line1	333 WATER AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BELLEFONTAINE
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	43311
	Fair Market Value		Plus 4	
	Amount	\$1,577,461.44	Province/Region	
	Amount Expended For Fiscal Year	\$1,577,461.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2294.	Vendor Name	MOBILE MINI INC	Address Line1	7420 S KYRENE ROAD STE-101
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TEMPE
	Award Date		State	AZ
	End Date		Postal Code	85283
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2295.	Vendor Name	MOBILE SEVICES LLC	Address Line1	103 SUYDAM STREET #1
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2296.	Vendor Name	MOBILE-DEMAND STORAGE NY INC	Address Line1	1055 MONTAUK HWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PATCHOGUE
	Award Date		State	NY
	End Date		Postal Code	11772
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2297.	Vendor Name	MOBILITY SERVICES INC	Address Line1	62 ALPHA PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
	Award Date		State	NY
	End Date		Postal Code	11801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2298.	Vendor Name	MODERN OFFICE SYSTEMS LLC	Address Line1	45 WEST 36TH STREET 9TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$281,872.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2299.	Vendor Name	MODSPACE	Address Line1	MOD SPACE 1200 SWEDESFORD ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BERWYN
	Award Date		State	PA
	End Date		Postal Code	19312
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,104.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2300.	Vendor Name	MODUFORM INC	Address Line1	172 INDUSTRIAL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FITCHBURG
	Award Date		State	MA
	End Date		Postal Code	01420
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,415.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2301.	Vendor Name	MOLNLYCKE HEALTHCARE	Address Line1	5550 PEACHTREE PKWY SUITE 550
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NORCROSS
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30092
	Fair Market Value		Plus 4	2555
	Amount	\$8,184.68	Province/Region	
	Amount Expended For Fiscal Year	\$8,184.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2302.	Vendor Name	MOLTEN MECHANICAL & METAL WORKS LTD	Address Line1	505 COURT STREET UNIT 2D
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11231
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$350,135.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2303.	Vendor Name	MOMAR INC	Address Line1	1830 ELLSWORTH INDUSTRIAL DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30318
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$148,987.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2304.	Vendor Name	MOMENTUM RESOURCE SOLUTIONS	Address Line1	1090 KING GEORGES POST RD SUITE 804
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EDISON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08837
	Fair Market Value		Plus 4	
	Amount	\$18,878,569.06	Province/Region	
	Amount Expended For Fiscal Year	\$18,878,569.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2305.	Vendor Name	MONOGRAM BIOSCIENCES INC	Address Line1	345 OYSTER POINT BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTH SAN FRANCISCO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94080
	Fair Market Value		Plus 4	
	Amount	\$161,995.00	Province/Region	
	Amount Expended For Fiscal Year	\$161,995.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2306.	Vendor Name	MONTEFIORE MEDICAL CENTER	Address Line1	111 EAST 210TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10467
	Fair Market Value		Plus 4	
	Amount	\$4,995.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,995.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2307.	Vendor Name	MOOD MEDIA NA HOLDING CORP	Address Line1	3318 LAKEMONT BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FORT MILL
	Award Date		State	SC
	End Date		Postal Code	29708
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,859.51	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2308.	Vendor Name	MOONDOG LLC	Address Line1	154 N DEPEYSTER ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	KENT
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	44240
	Fair Market Value		Plus 4	
	Amount	\$1,950.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2309.	Vendor Name	MOONSTRUCK BELLEVUE	Address Line1	462 1ST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$82,712.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2310.	Vendor Name	MOORE MEDICAL LLC	Address Line1	1690 NEW BRITIAN AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGTON
	Award Date		State	CT
	End Date		Postal Code	06034
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,363.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2311.	Vendor Name	MOPEC INC	Address Line1	MOPEC INC 21750 COOLIDGE HIGHWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OAK PARK
	Award Date		State	MI
	End Date		Postal Code	48237
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$32,762.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2312.	Vendor Name	MORGAN SCIENTIFIC INC.	Address Line1	151 ESSEX STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAVERHILL
	Award Date		State	MA
	End Date		Postal Code	01832
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2313.	Vendor Name	MORIA INC	Address Line1	1050 CROSS KEYS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DOYLESTOWN
	Award Date		State	PA
	End Date		Postal Code	18902
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,632.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2314.	Vendor Name	MORPHOTRUST USA INC	Address Line1	296 CONCORD ROAD SUITE 300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BILLERICA
	Award Date		State	MA
	End Date		Postal Code	01821
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2315.	Vendor Name	MORRELL INSTRUMENT CO INC	Address Line1	502 WALT WHITMAN RD (RT 110)
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MELVILLE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11747
	Fair Market Value		Plus 4	
	Amount	\$2,331.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,331.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2316.	Vendor Name	MORRIS HEIGHTS HEALTH CTR	Address Line1	85 WEST BURNSIDE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10453
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2317.	Vendor Name	MORRIS PARK COMMUNITY ASSOC	Address Line1	1824 BRONXDALE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10462
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2318.	Vendor Name	MORTARA INSTRUMENT INC	Address Line1	7865 NORTH 86TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MILWAUKEE
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53224
	Fair Market Value		Plus 4	
	Amount	\$912.32	Province/Region	
	Amount Expended For Fiscal Year	\$912.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2319.	Vendor Name	MORTON SALT CO	Address Line1	123 NORTH WACKER DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60606
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2320.	Vendor Name	MORTON WILLIAMS SUPERMARKET	Address Line1	15 E KINGSBRIDGE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10468
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,032.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2321.	Vendor Name	MOSS TUBES INC	Address Line1	1929 ROUTE 9
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CASTLETON
	Award Date		State	NY
	End Date		Postal Code	12033
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2322.	Vendor Name	MOTHERS' MILK BANK NORTHEAST	Address Line1	377 ELLIOT STREET BUILDING J
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEWTON UPPER FALLS
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02464
	Fair Market Value		Plus 4	
	Amount	\$18,397.50	Province/Region	
	Amount Expended For Fiscal Year	\$18,397.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2323.	Vendor Name	MOTION INDUSTRIES	Address Line1	311 FOURTH AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PELHAM
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10803
	Fair Market Value		Plus 4	
	Amount	\$1,684.92	Province/Region	
	Amount Expended For Fiscal Year	\$1,684.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2324.	Vendor Name	MOTORIKA USA INC	Address Line1	523 FELLOWSHIP ROAD STE-230
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT LAUREL
	Award Date		State	NJ
	End Date		Postal Code	08054
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$62,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2325.	Vendor Name	MOTOROLA	Address Line1	335 ADAM STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$525,882.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2326.	Vendor Name	MOUNT SINAI BETH ISRAEL	Address Line1	FIRST AVENUE AT 16TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10003
	Fair Market Value		Plus 4	
	Amount	\$600,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$600,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2327.	Vendor Name	MOUNT SINAI SCHOOL OF MEDICINE	Address Line1	ONE GUSTAVE LEVY PLACE BOX 1070
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$95,389.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2328.	Vendor Name	MOVIN SOLUTIONS INC	Address Line1	1225 FRANKLIN AVE SUITE 325
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GARDEN CITY
	Award Date		State	NY
	End Date		Postal Code	11530
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$291,235.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2329.	Vendor Name	MOVING MAVEN	Address Line1	1010 NORTHERN BLVD. STE-208
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GREAT NECK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11021
	Fair Market Value		Plus 4	
	Amount	\$23,978.00	Province/Region	
	Amount Expended For Fiscal Year	\$23,978.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2330.	Vendor Name	MPM MEDICAL	Address Line1	265 WILLOW BROOK ROAD UNIT 10
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FREEHOLD
	Award Date		State	NJ
	End Date		Postal Code	07728
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,694.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2331.	Vendor Name	MR T CARTING CORP	Address Line1	7310 EDSALL AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
	Award Date		State	NY
	End Date		Postal Code	11385
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2332.	Vendor Name	MRI EQUIP.COM	Address Line1	6248 BITTER SWEET LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NISSWA
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	56468
	Fair Market Value		Plus 4	
	Amount	\$2,942.19	Province/Region	
	Amount Expended For Fiscal Year	\$2,942.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2333.	Vendor Name	MRS BAKING DISTRIBUTORS CORP.	Address Line1	129-09 26TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11354
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,388.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2334.	Vendor Name	MSA DBA MINE SAFETY APPLIANCES CO LLC	Address Line1	1000 CRANBERRY WOODS DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CRANBERRY TWP
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	16066
	Fair Market Value		Plus 4	
	Amount	\$1,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2335.	Vendor Name	MSDSOONLINE	Address Line1	350 NORTH ORLEANS STREET STE 950
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60654
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2336.	Vendor Name	MSELWAY CONSULTING	Address Line1	460 W 50TH STREE
	Type of Procurement	Consulting Services	Address Line2	APT 2-B
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10019
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$210,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2337.	Vendor Name	MT SINAI PATHOLOGY ASSOCIATES	Address Line1	1468 MADISON AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	5500
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2338.	Vendor Name	MT SINAI SERVICES ELMHURST	Address Line1	79-01 BROADWAY ANNEX G 4TH FL
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMHURST
	Award Date		State	NY
	End Date		Postal Code	11373
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$69,607.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2339.	Vendor Name	MTA NEW YORK CITY TRANSIT	Address Line1	130 LIVINGSTON STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$151,896.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2340.	Vendor Name	MTS INTEGRATRAKINC	Address Line1	65 STATE RT-4E
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RIVER EDGE
	Award Date		State	NJ
	End Date		Postal Code	07661
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,547.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2341.	Vendor Name	MULTI DIAGNOSTIC SERVICES INC	Address Line1	139-16 91ST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMAICA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11435
	Fair Market Value		Plus 4	
	Amount	\$30,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$30,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2342.	Vendor Name	MULTI-HEALTH SYSTEMS	Address Line1	60 INDUSTRIAL PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHEEKTOWAGA
	Award Date		State	NY
	End Date		Postal Code	14227
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,508.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2343.	Vendor Name	MULTIMEDIA SOLUTIONS CORP	Address Line1	935 RIVER RD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EDGEWATER
	Award Date		State	NJ
	End Date		Postal Code	07020
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$45,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2344.	Vendor Name	MUNTERS CORPORATION	Address Line1	79 MONROE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	AMESBURY
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01913
	Fair Market Value		Plus 4	
	Amount	\$21,397.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,397.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2345.	Vendor Name	MUSCULOSKELETAL TRANSPLANT FDN	Address Line1	125 MAY ST. STE 300
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EDISON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08837
	Fair Market Value		Plus 4	
	Amount	\$397,086.61	Province/Region	
	Amount Expended For Fiscal Year	\$397,086.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2346.	Vendor Name	MUSIC THAT HEALS INC	Address Line1	338 BEACH 146TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEPONSIT
	Award Date		State	NY
	End Date		Postal Code	11694
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,500.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2347.	Vendor Name	MUTUAL ORTHOPEDICS CO INC	Address Line1	1767 VETERANS MEMORIAL HWY
	Type of Procurement	Other Professional Services	Address Line2	SUITE 42
	Award Process	Authority Contract - Competitive Bid	City	ISLANDIA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11749
	Fair Market Value		Plus 4	
	Amount	\$550.00	Province/Region	
	Amount Expended For Fiscal Year	\$550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2348.	Vendor Name	MVAP MEDICAL SUPPLIES	Address Line1	2001 CORPORATE CENTER DRIVE SUITE 250
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	THOUSAND OAKS
	Award Date		State	CA
	End Date		Postal Code	91320
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,848.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2349.	Vendor Name	MW MOONEY & CO.	Address Line1	415 WILLIAMSON WAY STE-9
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHLAND
	Award Date		State	OR
	End Date		Postal Code	97520
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2350.	Vendor Name	MYEVALUATIONS.COM	Address Line1	326 E 65TH STREET STE 234
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,767.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2351.	Vendor Name	MYPROJECTORLAMPS.COM	Address Line1	BOON TRADING COMPANY LLC
	Type of Procurement	Commodities/Supplies	Address Line2	3135 KASHIWA STREETUNIT-B
	Award Process	Authority Contract - Non-Competitive Bid	City	TORRANCE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	90505
	Fair Market Value		Plus 4	
	Amount	\$134.99	Province/Region	
	Amount Expended For Fiscal Year	\$134.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2352.	Vendor Name	MYRIAD SOLUTIONS INC	Address Line1	7821 MAPLE LAWN BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	FULTON
	Award Date		State	MD
	End Date		Postal Code	20759
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,396.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2353.	Vendor Name	MYSTAIRE INC	Address Line1	2150 EAST WILTON AVENUE BLDG 3STE-C
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CREEDMOOR
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27522
	Fair Market Value		Plus 4	
	Amount	\$245.00	Province/Region	
	Amount Expended For Fiscal Year	\$245.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2354.	Vendor Name	MYTHICS INC.	Address Line1	4525 MAIN STREET STE 1500
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VIRGINIA BEACH
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	23462
	Fair Market Value		Plus 4	
	Amount	\$1,685,747.57	Province/Region	
	Amount Expended For Fiscal Year	\$1,685,747.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2355.	Vendor Name	NAACP MID MANHATTAN BRANCH	Address Line1	270 WEST 96TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10025
	Fair Market Value		Plus 4	
	Amount	\$500.00	Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2356.	Vendor Name	NAC INDUSTRIES INC.	Address Line1	160 AIRPORT DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAPPINGERS FALLS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12590
	Fair Market Value		Plus 4	
	Amount	\$378,406.20	Province/Region	
	Amount Expended For Fiscal Year	\$378,406.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2357.	Vendor Name	NADLER MOBILE LLC	Address Line1	11 HARMONY ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SPRING VALLEY
	Award Date		State	NY
	End Date		Postal Code	10977
	Fair Market Value		Plus 4	9999
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$63,375.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2358.	Vendor Name	NAHSE-NATL ASSOC OF HLTH SERVS	Address Line1	1050 CONECTICUT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2359.	Vendor Name	NALCO COMPANY	Address Line1	1601 WEST DIEHL ROAD F/K/A ONDEO NALCO COMPANY
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NAPERVILLE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60563
	Fair Market Value		Plus 4	
	Amount	\$2,288,658.75	Province/Region	
	Amount Expended For Fiscal Year	\$2,288,658.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2360.	Vendor Name	NANTHEALTH INC	Address Line1	9920 JEFFERSON BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CULVER CITY
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	90232
	Fair Market Value		Plus 4	
	Amount	\$5,798,390.26	Province/Region	
	Amount Expended For Fiscal Year	\$5,798,390.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2361.	Vendor Name	NAPA AUTO PARTS & PAINT SUPPLY	Address Line1	35-34 11TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11106
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2362.	Vendor Name	NASCO	Address Line1	901 JANESVILLE AVE.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FORT ATKINSON
	Award Date		State	WI
	End Date		Postal Code	53538
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33,644.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2363.	Vendor Name	NASCO ENTERPRISES INC	Address Line1	95 WOODCREST DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYOSSET
	Award Date		State	NY
	End Date		Postal Code	11791
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$582,825.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2364.	Vendor Name	NASH INDUSTRIES INC	Address Line1	528 NICHOLSON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLOUCESTER CITY
	Award Date		State	NJ
	End Date		Postal Code	08030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,629.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2365.	Vendor Name	NASHVILLE SURGICAL INSTRUMENTS	Address Line1	2005 KUMAR LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SPRINGFIELD
	Award Date		State	TN
	End Date		Postal Code	37172
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,028.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2366.	Vendor Name	NATHAN LEIFER DBA ACTIVE ENVIROMENTAL	Address Line1	1274 49TH STREET SUITE 245
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11219
	Fair Market Value		Plus 4	
	Amount	\$14,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$14,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2367.	Vendor Name	NATIONAL ASSOC HEALTHCARE QUAL	Address Line1	8600 W BRYN MAWR AVE. SUITE 710N
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60631
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$199.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2368.	Vendor Name	NATIONAL BIOLOGICAL CORPORATION	Address Line1	23700 MERCANTILE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	BEACHWOOD
	Award Date		State	OH
	End Date		Postal Code	44122
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,956.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2369.	Vendor Name	NATIONAL BLACK LEADERSHIP COMSN ON AIDS	Address Line1	215 WEST 125TH STREET SUITE 2
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$87,715.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2370.	Vendor Name	NATIONAL BUSINESS FURNITURE	Address Line1	770 SOUTH 70TH ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MILWAUKEE
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53214
	Fair Market Value		Plus 4	
	Amount	\$196,022.09	Province/Region	
	Amount Expended For Fiscal Year	\$196,022.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2371.	Vendor Name	NATIONAL CERTIFICATION CORPORATION	Address Line1	767 N MICHIGAN AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60611
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2372.	Vendor Name	NATIONAL COMM QLTY ASSURANCE	Address Line1	1100 13TH STREET NW THIRD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WASHINGTON
	Award Date	7/1/2018	State	DC
	End Date	6/30/2019	Postal Code	20005
	Fair Market Value		Plus 4	
	Amount	\$17,022.50	Province/Region	
	Amount Expended For Fiscal Year	\$17,022.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2373.	Vendor Name	NATIONAL COMPREHENSIVE CANCER NETWORK	Address Line1	3025 CHEMICAL ROAD SUITE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLYMOUTH MEETING
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19462
	Fair Market Value		Plus 4	
	Amount	\$75,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$75,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2374.	Vendor Name	NATIONAL DUST CONTROL	Address Line1	200 BLACKFORD AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIDDLESEX
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08846
	Fair Market Value		Plus 4	
	Amount	\$54,702.95	Province/Region	
	Amount Expended For Fiscal Year	\$54,702.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2375.	Vendor Name	NATIONAL EQUIPMENT SOLUTIONS LP	Address Line1	136 W LANCASTER AVE SUITE 11
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PAOLI
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19301
	Fair Market Value		Plus 4	
	Amount	\$3,470.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,470.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2376.	Vendor Name	NATIONAL FIRE PROTECTION ASSOCIATION	Address Line1	1 BATTERYMARCH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	QUINCY
	Award Date		State	MA
	End Date		Postal Code	02169
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,218.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2377.	Vendor Name	NATIONAL GIFT CARD	Address Line1	300 MILLENIUM DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CRYSTAL LAKE
	Award Date		State	IL
	End Date		Postal Code	60012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,294.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2378.	Vendor Name	NATIONAL GRID ENERGY MANAGEMENT	Address Line1	95-30 225TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	QUEENS VILLAGE
	Award Date		State	NY
	End Date		Postal Code	11429
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2379.	Vendor Name	NATIONAL GRID NY	Address Line1	ONE METRO TECH CTR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2380.	Vendor Name	NATIONAL INDUSTRIES FOR THE BLIND DBA NY	Address Line1	136 STATE ST. 2ND FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12207
	Fair Market Value		Plus 4	
	Amount	\$107,014.59	Province/Region	
	Amount Expended For Fiscal Year	\$107,014.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2381.	Vendor Name	NATIONAL INSTITUTE OF GOV PURCHASING INC	Address Line1	2411 DULLES CORNER PARK SUITE 350
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HERNDON
	Award Date		State	VA
	End Date		Postal Code	20171
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$190.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2382.	Vendor Name	NATIONAL INSTRUMENT SVC CORP	Address Line1	45A GAZZA BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
	Award Date		State	NY
	End Date		Postal Code	11735
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,053.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2383.	Vendor Name	NATIONAL JEWISH HEALTH	Address Line1	1400 JACKSON ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DENVER
	Award Date		State	CO
	End Date		Postal Code	80206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2384.	Vendor Name	NATIONAL MATCHING SERVICES	Address Line1	20 HOLLY STREET - SUITE 301
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TORONTO
	Award Date		State	
	End Date		Postal Code	M4S 3B1
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,135.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2385.	Vendor Name	NATIONAL OFFICE FURNITURE INC	Address Line1	1205 KIMBALL BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JASPER
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	47549
	Fair Market Value		Plus 4	
	Amount	\$55,144.05	Province/Region	
	Amount Expended For Fiscal Year	\$55,144.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2386.	Vendor Name	NATIONAL RESIDENT MATCHING PRG	Address Line1	2121 K STREET NW STE 1000
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20037
	Fair Market Value		Plus 4	1141
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,457.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2387.	Vendor Name	NATIONAL STUDENT CLEARINGHOUSE	Address Line1	2300 DULLES STATION BLVD STE-300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HERNDON
	Award Date		State	VA
	End Date		Postal Code	20171
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2388.	Vendor Name	NATIONAL TECHNICAL INFO. SVC	Address Line1	5301 SHAWNEE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALEXANDRIA
	Award Date		State	VA
	End Date		Postal Code	22312
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,245.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2389.	Vendor Name	NATIONAL TIME RECORDING EQUIPMENT CO. IN	Address Line1	64 READE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$845.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2390.	Vendor Name	NATIONAL WIC ASSOCIATION	Address Line1	2001 S STREET NW SUITE 580
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20009
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,205.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2391.	Vendor Name	NATIONWIDE AUTO PAINTING	Address Line1	1850 ATLANTIC AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11233
	Fair Market Value		Plus 4	
	Amount	\$44,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$44,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2392.	Vendor Name	NATIONWIDE CHAUFFEURED SERVICES LLC	Address Line1	6958 FLEET DR UNIT B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALEXANDRIA
	Award Date		State	VA
	End Date		Postal Code	22310
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$108,023.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2393.	Vendor Name	NATIONWIDE CHILDREN'S HOSPITAL	Address Line1	700 CHILDREN'S DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLUMBUS
	Award Date		State	OH
	End Date		Postal Code	43205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,881.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2394.	Vendor Name	NATUS MEDICAL INC	Address Line1	12301 LAKE UNDERHILL ROAD SUITE 201
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORLANDO
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32828
	Fair Market Value		Plus 4	
	Amount	\$689,672.33	Province/Region	
	Amount Expended For Fiscal Year	\$689,672.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2395.	Vendor Name	NATUS NEUROLOGY INC	Address Line1	1501 INDUSTRIAL ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN CARLOS
	Award Date		State	CA
	End Date		Postal Code	94070
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,728.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2396.	Vendor Name	NATUZZI BROS ICE CO INC	Address Line1	121-60 FARMERS BOULEVARD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SPRINGFIELD GARDENS
	Award Date		State	NY
	End Date		Postal Code	11413
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,929.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2397.	Vendor Name	NCB TOWERS CAFE CORP	Address Line1	3424 KOSSUTH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10467
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,110.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2398.	Vendor Name	NCS PEARSON INC.	Address Line1	5601 GREEN VALLEY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BLOOMINGTON
	Award Date		State	MN
	End Date		Postal Code	55437
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,588.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2399.	Vendor Name	ND LABDBA-NUTRITIONAL DESIGNS	Address Line1	202 MERRICK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LYNBROOK
	Award Date		State	NY
	End Date		Postal Code	11563
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,590.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2400.	Vendor Name	NEC CORPORATION OF AMERICA	Address Line1	3929 W JOHN CARPENTER FREEWAY
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	IRVING
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75063
	Fair Market Value		Plus 4	2909
	Amount	\$3,526,304.59	Province/Region	
	Amount Expended For Fiscal Year	\$3,526,304.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2401.	Vendor Name	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA	Address Line1	89-70 162ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11432
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$160,496.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2402.	Vendor Name	NEIGHBORHOOD TEC ASSIT CLINIC	Address Line1	544 MCDONOUGH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11233
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2403.	Vendor Name	NELMAR SECURITY PACKG SYS INC	Address Line1	3100 DES BATISSEURS ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TERREBONNE
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	J6Y 0A2
	Fair Market Value		Plus 4	
	Amount	\$14.25	Province/Region	
	Amount Expended For Fiscal Year	\$14.25	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2404.	Vendor Name	NEMSCHOFF CHAIRS LLC	Address Line1	909 N 8TH STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Purchased Under State Contract	City	SHEBOYGAN
	Award Date		State	WI
	End Date		Postal Code	53081
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$72,521.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2405.	Vendor Name	NEODONTICS INTN'L G&H WIRE CO	Address Line1	2165 EARLYWOOD DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FRANKLIN
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46131
	Fair Market Value		Plus 4	
	Amount	\$3,038.80	Province/Region	
	Amount Expended For Fiscal Year	\$3,038.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2406.	Vendor Name	NEOMEDIX CORPORATION	Address Line1	15042 PARWAY LOOP SUITE A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TUSTIN
	Award Date		State	CA
	End Date		Postal Code	92780
	Fair Market Value		Plus 4	6528
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2407.	Vendor Name	NEOPOST USA INC	Address Line1	478 WHEELERS FARMS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILFORD
	Award Date		State	CT
	End Date		Postal Code	06461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,260.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2408.	Vendor Name	NEOTECH PRODUCTS INC	Address Line1	28430 WITHERSPOON PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VALENCIA
	Award Date		State	CA
	End Date		Postal Code	91355
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$99,283.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2409.	Vendor Name	NEOTRACT INC	Address Line1	4473 WILLOW ROAD STE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLEASANTON
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94588
	Fair Market Value		Plus 4	
	Amount	\$11,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2410.	Vendor Name	NEPHRON STERILE COMPOUNDING LLC	Address Line1	4500 12TH STREET EXTENSION
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WEST COLUMBIA
	Award Date	7/1/2018	State	SC
	End Date	6/30/2019	Postal Code	29172
	Fair Market Value		Plus 4	
	Amount	\$152,365.00	Province/Region	
	Amount Expended For Fiscal Year	\$152,365.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2411.	Vendor Name	NEPTUNE BAY CAR WASH INC	Address Line1	25 NEPTUNE AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11235
	Fair Market Value		Plus 4	
	Amount	\$1,100.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2412.	Vendor Name	NES ASSOCIATES LTD.	Address Line1	1436 TROUT BROOK DR.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YORKTOWN HEIGHTS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10598
	Fair Market Value		Plus 4	
	Amount	\$219,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$219,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2413.	Vendor Name	NESTLE	Address Line1	3 PKWY NORTH STE-500
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DEERFIELD
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60015
	Fair Market Value		Plus 4	
	Amount	\$13,156.02	Province/Region	
	Amount Expended For Fiscal Year	\$13,156.02	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2414.	Vendor Name	NETSMART TECHNOLOGIES INC	Address Line1	3500 SUNRISE HIGHWAY STE. D-122
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREAT RIVER
	Award Date		State	NY
	End Date		Postal Code	11739
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,068.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2415.	Vendor Name	NETSMART TECHNOLOGIES INC	Address Line1	3500 SUNRISE HIGHWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GREAT RIVER
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11739
	Fair Market Value		Plus 4	
	Amount	\$23,167.82	Province/Region	
	Amount Expended For Fiscal Year	\$23,167.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2416.	Vendor Name	NETWORK OF PATROLS INC	Address Line1	148-07 HILLSIDE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMAICA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11435
	Fair Market Value		Plus 4	
	Amount	\$105,203.50	Province/Region	
	Amount Expended For Fiscal Year	\$105,203.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2417.	Vendor Name	NEUROCRITICAL CARE SOCIETY	Address Line1	330 N WABASH AVENUE
	Type of Procurement	Other	Address Line2	SUITE 2000
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60611
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2418.	Vendor Name	NEUROLOGICA CORP	Address Line1	14 ELECTRONICS AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DANVERS
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01923
	Fair Market Value		Plus 4	
	Amount	\$1,251,870.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,251,870.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2419.	Vendor Name	NEUROVISION MEDICAL PRODUCTS	Address Line1	2225 SPERRY AVE STE 1000
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VENTURA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	93003
	Fair Market Value		Plus 4	
	Amount	\$41,965.00	Province/Region	
	Amount Expended For Fiscal Year	\$41,965.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2420.	Vendor Name	NEUWAVE MEDICAL INC	Address Line1	3529 ANDERSON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MADISON
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53704
	Fair Market Value		Plus 4	
	Amount	\$19,850.00	Province/Region	
	Amount Expended For Fiscal Year	\$19,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2421.	Vendor Name	NEVINS LLC	Address Line1	PO BOX 108
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CAT SPRING
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78933
	Fair Market Value		Plus 4	
	Amount	\$16,391.70	Province/Region	
	Amount Expended For Fiscal Year	\$16,391.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2422.	Vendor Name	NEW BOLD CORPORATION	Address Line1	450 WEAVER ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKY MOUNT
	Award Date		State	VA
	End Date		Postal Code	24151
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,918.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2423.	Vendor Name	NEW BRONX CHAMBER OF COMMERCE	Address Line1	1200 WATERS PLACE SUITE #106
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,880.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2424.	Vendor Name	NEW DIMENSION INC.	Address Line1	6505 11TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11219
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,911.41	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2425.	Vendor Name	NEW ENGLAND JOURNAL OF MED	Address Line1	860 WINTER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALTHAM
	Award Date		State	MA
	End Date		Postal Code	02451
	Fair Market Value		Plus 4	1413
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,720.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2426.	Vendor Name	NEW HERITAGE THEATRE GROUP	Address Line1	229 WEST 135TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2427.	Vendor Name	NEW INNOVATIONS INC	Address Line1	3540 FOREST LAKE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	UNIONTOWN
	Award Date		State	OH
	End Date		Postal Code	44685
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,743.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2428.	Vendor Name	NEW PIG CORPORATION	Address Line1	ONE PORK AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TIPTON
	Award Date		State	PA
	End Date		Postal Code	16684
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,221.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2429.	Vendor Name	NEW WATER STREET CORP.	Address Line1	55 WATER STREET- CONCOURSE LEVEL
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10041
	Fair Market Value		Plus 4	
	Amount	\$15,227,191.47	Province/Region	
	Amount Expended For Fiscal Year	\$15,227,191.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2430.	Vendor Name	NEW WORLD MEDICAL INC.	Address Line1	10763 EDISON COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RANCHO CUCAMONGA
	Award Date		State	CA
	End Date		Postal Code	91730
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2431.	Vendor Name	NEW YORK ACEP	Address Line1	1130 CROSSPOINTE LN STE 10B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEBSTER
	Award Date		State	NY
	End Date		Postal Code	14580
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2432.	Vendor Name	NEW YORK BLOOD CENTER	Address Line1	310 E 67TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10065
	Fair Market Value		Plus 4	
	Amount	\$18,615,332.50	Province/Region	
	Amount Expended For Fiscal Year	\$18,615,332.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2433.	Vendor Name	NEW YORK CITY WATER BOARD	Address Line1	59-17 JUNCTION BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FLUSHING
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11373
	Fair Market Value		Plus 4	
	Amount	\$500.00	Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2434.	Vendor Name	NEW YORK COUNTY HEALTH SERVICES REVIEW O	Address Line1	199 WATER STREET 27TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10038
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$336,774.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2435.	Vendor Name	NEW YORK LEGAL ASSISTANCE GRP.	Address Line1	7 HANOVER SQUARE 18TH FLOOR
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$690,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

2436.	Vendor Name	NEW YORK METROPOLITAN REF LIB	Address Line1	57 EAST 11 ST. 4TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$855.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2437.	Vendor Name	NEW YORK MICROSCOPE CO. INC.	Address Line1	100 LAUMAN LANE SUITE-A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
	Award Date		State	NY
	End Date		Postal Code	11801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,925.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2438.	Vendor Name	NEW YORK POPULAR INC	Address Line1	1865 EAST 19TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11229
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,126.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2439.	Vendor Name	NEW YORK POWER AUTHORITY	Address Line1	123 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WHITE PLAINS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10601
	Fair Market Value		Plus 4	
	Amount	\$26,901,099.66	Province/Region	
	Amount Expended For Fiscal Year	\$26,901,099.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2440.	Vendor Name	NEW YORK REPORTING SERVICE LLC	Address Line1	TWO BAY CLUB DRIVE STE-10J
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAYSIDE
	Award Date		State	NY
	End Date		Postal Code	11360
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2441.	Vendor Name	NEW YORK STATE CHAPTER OF THE ASMBS	Address Line1	10 DIAMOND ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BALLSTON LAKE
	Award Date		State	NY
	End Date		Postal Code	12019
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2442.	Vendor Name	NEW YORK STATE DEPARTMENT OF HEALTH	Address Line1	EMPIRE STATE PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12237
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,105,589.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2443.	Vendor Name	NEW YORK UNIVERSITY 1	Address Line1	105 EAST 17 ST. 3RD FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2444.	Vendor Name	NEW YORK UNIVERSITY MCSILVER INSTITUTE	Address Line1	105 EAST 17TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10012
	Fair Market Value		Plus 4	
	Amount	\$12,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2445.	Vendor Name	NEW YORK UNIVERSITY SCH OF MED	Address Line1	545 FIRST AVE GREENBERG HALL SC-1 ATT: TREASURY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$304,915.16	Province/Region	
	Amount Expended For Fiscal Year	\$304,915.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2446.	Vendor Name	NEWARK DENTAL	Address Line1	35 STREN AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SPRINGFIELD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07081
	Fair Market Value		Plus 4	
	Amount	\$637,971.54	Province/Region	
	Amount Expended For Fiscal Year	\$637,971.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2447.	Vendor Name	NEWCASTLE COMMUNICATIONS	Address Line1	1201 BROADWAY STE 1010
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$64,232.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

2448.	Vendor Name	NEWMATIC MEDICAL	Address Line1	6850 SOUTHBELT DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CALEDONIA
	Award Date		State	MI
	End Date		Postal Code	49316
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,410.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2449.	Vendor Name	NEXTEL COMMUNICATIONS INC.	Address Line1	333 INVERNESS DR.SOUTH
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Purchased Under State Contract	City	ENGLEWOOD
	Award Date		State	CO
	End Date		Postal Code	80112
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

2450.	Vendor Name	NEXUS CMF LLC	Address Line1	2825 E COTTONWOOD PKWY STE 330
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SALT LAKE CITY
	Award Date		State	UT
	End Date		Postal Code	84121
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,960.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2451.	Vendor Name	NH LEARNING SOLUTIONS CORP	Address Line1	14115 FARMINGTON ROAD
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LIVONIA
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	48154
	Fair Market Value		Plus 4	
	Amount	\$60,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$60,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2452.	Vendor Name	NH-ISAC INC	Address Line1	STATE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KENNEDY SPACE CENTER
	Award Date		State	FL
	End Date		Postal Code	32899
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2453.	Vendor Name	NICHE ANALYSIS INC.	Address Line1	399 KNOLLWOOD ROAD SUITE 208
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITE PLAINS
	Award Date		State	NY
	End Date		Postal Code	10603
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,420.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2454.	Vendor Name	NICHE-NYU COLLEGE OF NURSING	Address Line1	380 SECOND AVE
	Type of Procurement	Other	Address Line2	SUITE 306
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10010
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,370.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2455.	Vendor Name	NICO CORPORATION	Address Line1	250 E 96TH STREET SUITE 125
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	INDIANAPOLIS
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46240
	Fair Market Value		Plus 4	
	Amount	\$45,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$45,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2456.	Vendor Name	NIDEK INC.	Address Line1	47651 WESTINGHOUSE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FREMONT
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94539
	Fair Market Value		Plus 4	
	Amount	\$38,104.64	Province/Region	
	Amount Expended For Fiscal Year	\$38,104.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2457.	Vendor Name	NIHON KOHDEN AMERICA INC	Address Line1	90 ICON
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FOOTHILL RANCH
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92610
	Fair Market Value		Plus 4	
	Amount	\$561.80	Province/Region	
	Amount Expended For Fiscal Year	\$561.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2458.	Vendor Name	NILE VALLEY ENTERPRISES LTD	Address Line1	875 THIRD AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10022
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$770.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2459.	Vendor Name	NIRMAN CONSTRUCTION INC	Address Line1	34-30 75TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JACKSON HEIGHTS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11372
	Fair Market Value		Plus 4	
	Amount	\$117,619.77	Province/Region	
	Amount Expended For Fiscal Year	\$117,619.77	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2460.	Vendor Name	NOBEL BIOCARE	Address Line1	22715 SAVI RANCH PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YORBA LINDA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92887
	Fair Market Value		Plus 4	
	Amount	\$115,930.15	Province/Region	
	Amount Expended For Fiscal Year	\$115,930.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2461.	Vendor Name	NOBLE DESKTOP NYC LLC	Address Line1	594 BROADWAY
	Type of Procurement	Other	Address Line2	SUITE 1202
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,625.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2462.	Vendor Name	NOODLE SOUP	Address Line1	4614 PROSPECT AVE. #328
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEVELAND
	Award Date		State	OH
	End Date		Postal Code	44103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,682.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2463.	Vendor Name	NORA SYSTEMS INC	Address Line1	9 NORTHEASTERN BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SALEM
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03079
	Fair Market Value		Plus 4	
	Amount	\$10,148.51	Province/Region	
	Amount Expended For Fiscal Year	\$10,148.51	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2464.	Vendor Name	NORCON COMMUNICATIONS INC	Address Line1	510 BURNSIDE AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	INWOOD
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11096
	Fair Market Value		Plus 4	1204
	Amount	\$3,433.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,433.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2465.	Vendor Name	NORDIC CONSULTING PARTNERS INC	Address Line1	740 REGENT STREET SUITE 400
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MADISON
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53715
	Fair Market Value		Plus 4	
	Amount	\$475,366.91	Province/Region	
	Amount Expended For Fiscal Year	\$475,366.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2466.	Vendor Name	NORIX GROUP INC	Address Line1	1800 W HAWTHORNE LANE SUITE N
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60185
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$531,625.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2467.	Vendor Name	NORTH AMERICAN RESCUE LLC	Address Line1	35 TEDWALL COURT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GREER
	Award Date	7/1/2018	State	SC
	End Date	6/30/2019	Postal Code	29650
	Fair Market Value		Plus 4	
	Amount	\$1,105.50	Province/Region	
	Amount Expended For Fiscal Year	\$1,105.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2468.	Vendor Name	NORTH GENERAL HOSPITAL	Address Line1	1879 MADISON AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10035
	Fair Market Value		Plus 4	
	Amount	\$960.00	Province/Region	
	Amount Expended For Fiscal Year	\$960.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2469.	Vendor Name	NORTH SHORE AMBUL-OXYGEN SVC	Address Line1	110-18 CORONA AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CORONA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11368
	Fair Market Value		Plus 4	
	Amount	\$797,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$797,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2470.	Vendor Name	NORTHEAST FIRESHIELD INC	Address Line1	25 CARLOUGH ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOHEMIA
	Award Date		State	NY
	End Date		Postal Code	11716
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,040.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2471.	Vendor Name	NORTHEAST SYSTEMS GRP INC	Address Line1	33 HEMINGWAY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DIX HILLS
	Award Date		State	NY
	End Date		Postal Code	11746
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$169,751.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2472.	Vendor Name	NORTHERN DIGITAL INC.	Address Line1	103 RANDALL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WATERLOO
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	N2V 1C5
	Fair Market Value		Plus 4	
	Amount	\$19,842.00	Province/Region	
	Amount Expended For Fiscal Year	\$19,842.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2473.	Vendor Name	NORTHERN SAFETY	Address Line1	232 INDUSTRIAL DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FRANKFORT
	Award Date		State	NY
	End Date		Postal Code	13340
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,188.77	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2474.	Vendor Name	NORTHERN STATES LLC	Address Line1	259 WEST 131ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2475.	Vendor Name	NORTHGATE TECHNOLOGIES INC	Address Line1	1591 SCOTTSDALE CT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELGIN
	Award Date		State	IL
	End Date		Postal Code	60123
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,574.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2476.	Vendor Name	NORTHWELL HEALTH LABORATORIES	Address Line1	450 LAKEVILLE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW HYDE PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11042
	Fair Market Value		Plus 4	
	Amount	\$2,000,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,000,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2477.	Vendor Name	NORTHWEST BX COMM AND CLERGY COALITION	Address Line1	103 EAST 196TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10468
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2478.	Vendor Name	NOTARY PUBLIC SEMINARS LLC	Address Line1	1687 SW RUIZ TERRACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PORT ST LUCIE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	34953
	Fair Market Value		Plus 4	
	Amount	\$1,808.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,808.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2479.	Vendor Name	NOVA BIOMEDICAL CORPORATION	Address Line1	200 PROSPECT STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WALTHAM
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02453
	Fair Market Value		Plus 4	9141
	Amount	\$134,678.50	Province/Region	
	Amount Expended For Fiscal Year	\$134,678.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2480.	Vendor Name	NOVACOAST INC	Address Line1	1505 CHAPALA STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA BARBARA
	Award Date		State	CA
	End Date		Postal Code	93101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,076.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2481.	Vendor Name	NOVAMED USA	Address Line1	4 WESTCHESTER PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMSFORD
	Award Date		State	NY
	End Date		Postal Code	10523
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$76,142.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2482.	Vendor Name	NOVAVISION INC	Address Line1	524 EAST WOODLAND CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOWLING GREEN
	Award Date		State	OH
	End Date		Postal Code	43402
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,162.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2483.	Vendor Name	NOVO SURGICAL	Address Line1	700 COMMERCE DRIVE SUITE 500-NO. 118
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ONTARIO
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	L4L 3P6
	Fair Market Value		Plus 4	
	Amount	\$6,964.73	Province/Region	
	Amount Expended For Fiscal Year	\$6,964.73	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2484.	Vendor Name	NOWAK DENTAL SUPPLIES INC	Address Line1	6716 HWY 11 N
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARRIERE
	Award Date		State	MS
	End Date		Postal Code	39426
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,474.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2485.	Vendor Name	NPA COMPUTERS INC	Address Line1	751 COATES AVENUE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOLBROOK
	Award Date		State	NY
	End Date		Postal Code	11741
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$821,726.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

2486.	Vendor Name	NSLIJHS LABORATORY	Address Line1	PO BOX 415974
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02241
	Fair Market Value		Plus 4	5974
	Amount	\$40,768,262.15	Province/Region	
	Amount Expended For Fiscal Year	\$40,768,262.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2487.	Vendor Name	NSPIRE HEALTH INC.	Address Line1	1830 LEFTHAND CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONGMONT
	Award Date		State	CO
	End Date		Postal Code	80501
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$475.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2488.	Vendor Name	NTHRIVEINC	Address Line1	200 NORTH POINT CENTER EAST STE 600
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALPHARETTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30022
	Fair Market Value		Plus 4	
	Amount	\$25,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$25,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2489.	Vendor Name	NTL CONS OF BREAST CENTER	Address Line1	1017 E WINONA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WARSAW
	Award Date		State	IN
	End Date		Postal Code	46580
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2490.	Vendor Name	NTL DECISION SUPPORT CO LLC	Address Line1	215 S BROADWAY #412
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SALEM
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03079
	Fair Market Value		Plus 4	
	Amount	\$36,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$36,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2491.	Vendor Name	NTT DATA INC	Address Line1	100 CITY SQUARE
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02129
	Fair Market Value		Plus 4	
	Amount	\$458,270.61	Province/Region	
	Amount Expended For Fiscal Year	\$458,270.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

2492.	Vendor Name	NUAIRE	Address Line1	2100 FERNBROOK LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PLYMOUTH
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55447
	Fair Market Value		Plus 4	
	Amount	\$24,802.00	Province/Region	
	Amount Expended For Fiscal Year	\$24,802.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2493.	Vendor Name	NUANCE COMMUNICATIONSINC.	Address Line1	1 WAYSIDE ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURLINGTON
	Award Date		State	MA
	End Date		Postal Code	01803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$42,066.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2494.	Vendor Name	NUCLEAR DIAGNOSTIC PRODUCTS	Address Line1	101 ROUNDHILL DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCKAWAY
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07866
	Fair Market Value		Plus 4	
	Amount	\$3,177,936.11	Province/Region	
	Amount Expended For Fiscal Year	\$3,177,936.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2495.	Vendor Name	NUELL INC	Address Line1	312 E. VAN BUREN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LEESBURG
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46538
	Fair Market Value		Plus 4	
	Amount	\$291,306.10	Province/Region	
	Amount Expended For Fiscal Year	\$291,306.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2496.	Vendor Name	NUEVA VIDA PHARMACY INC	Address Line1	81-25 37TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2497.	Vendor Name	NULIFE DENTAL LABORATORY INC.	Address Line1	2692 GERRITSEN AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11229
	Fair Market Value		Plus 4	
	Amount	\$804,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$804,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2498.	Vendor Name	NURSES CHOICE CORP	Address Line1	6611 AMSTERDAM WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WILMINGTON
	Award Date		State	NC
	End Date		Postal Code	28405
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,518.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2499.	Vendor Name	NUSMILE DBA NUSMILE PEDIATRICS CROWNS	Address Line1	3315 WEST 12TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOUSTON
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77008
	Fair Market Value		Plus 4	6121
	Amount	\$19,306.75	Province/Region	
	Amount Expended For Fiscal Year	\$19,306.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2500.	Vendor Name	NUTRACONTROL PRODUCTS	Address Line1	433 WEST 46TH STREET APT 3F
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10036
	Fair Market Value		Plus 4	
	Amount	\$544.00	Province/Region	
	Amount Expended For Fiscal Year	\$544.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2501.	Vendor Name	NUTRITION MATTERS	Address Line1	316 NORTH BARSTOW STREET STE 1
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAU CLAIRE
	Award Date		State	WI
	End Date		Postal Code	54703
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,151.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2502.	Vendor Name	NUVASIVE CLINICAL SERVICES	Address Line1	10275 LITTLE PATUXENT PARKWAY SUITE 300
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLUMBIA
	Award Date		State	MD
	End Date		Postal Code	21044
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$103,657.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2503.	Vendor Name	NUVASIVE INC	Address Line1	7475 LUSK BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAN DIEGO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92121
	Fair Market Value		Plus 4	
	Amount	\$582,129.50	Province/Region	
	Amount Expended For Fiscal Year	\$582,129.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2504.	Vendor Name	NWA PUBLICATIONS	Address Line1	121 CONGRESSIONAL LANE STE 603
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKVILLE
	Award Date		State	MD
	End Date		Postal Code	20853
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,010.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2505.	Vendor Name	NY ASPHALT INC	Address Line1	366 INDUSTRIAL LOOP
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10309
	Fair Market Value		Plus 4	
	Amount	\$344,468.00	Province/Region	
	Amount Expended For Fiscal Year	\$344,468.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2506.	Vendor Name	NY CHAP AMERICAN COLLEGE OF PHYSICIANS	Address Line1	744 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2507.	Vendor Name	NY COLLEGE OF PODIATRIC MED	Address Line1	53 EAST 124TH ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10035
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$413,548.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2508.	Vendor Name	NY CREATIVE INTERNS LLC	Address Line1	34-11 34TH AVE 2C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
	Award Date		State	NY
	End Date		Postal Code	11106
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,499.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2509.	Vendor Name	NY DOWNTOWN HOSPITAL CHINESE COMM PARTN	Address Line1	170 WILLIAM STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10013
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2510.	Vendor Name	NY ENVIRONMENTAL SYSTEMS	Address Line1	368 RICHARDSON ST
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11222
	Fair Market Value		Plus 4	
	Amount	\$200,389.90	Province/Region	
	Amount Expended For Fiscal Year	\$200,389.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2511.	Vendor Name	NY FIRE CONSULTANTS INC	Address Line1	481 EIGHTH AVENUE STE-1130
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$666.00	Province/Region	
	Amount Expended For Fiscal Year	\$666.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2512.	Vendor Name	NY HPA COUNCIL	Address Line1	90 STATE STREET STE-825
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12207
	Fair Market Value		Plus 4	1717
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$67,704.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2513.	Vendor Name	NY INST OF CLIN ORAL PATHOLOGY	Address Line1	NY HOSP-CORNELL MED CTR 525 EAST 68TH ST-BOX 275
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2514.	Vendor Name	NY MERCHANTS PROTECTIVE CO INC	Address Line1	393 JERICHO TURNPIKE STE 104
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MINEOLA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11501
	Fair Market Value		Plus 4	
	Amount	\$1,855.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,855.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2515.	Vendor Name	NY ORGANIZATION OF NURSE EXEC & LEADERS	Address Line1	ONE EMPIRE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RENSSELAER
	Award Date		State	NY
	End Date		Postal Code	12144
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$325.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2516.	Vendor Name	NYC DEP CITYWIDE ADMIN SERV	Address Line1	2 WASHINGTON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2517.	Vendor Name	NYC DEPARTMENT OF HEALTH	Address Line1	42-09 28TH STREET15TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FLUSHING
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11377
	Fair Market Value		Plus 4	4132
	Amount	\$62,862.31	Province/Region	
	Amount Expended For Fiscal Year	\$62,862.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2518.	Vendor Name	NYC DEPT CITYWIDE ADM SVC.	Address Line1	1 CENTRE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$37,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2519.	Vendor Name	NYC DEPT OF INVESTIGATION	Address Line1	80 MAIDEN LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10038
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$136,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2520.	Vendor Name	NYC DEPT. OF FINANCE	Address Line1	1 CENTRE ST. RM.-1040
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10007
	Fair Market Value		Plus 4	
	Amount	\$21,666.66	Province/Region	
	Amount Expended For Fiscal Year	\$21,666.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2521.	Vendor Name	NYC FIRE DEPARTMENT	Address Line1	9 METROTECH CENTER
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,520.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2522.	Vendor Name	NYC GRAPHICS INC.	Address Line1	326 EAST 65 STREET-PMB 308
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10065
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,266.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2523.	Vendor Name	NYC HHC BELLEVUE HOSP CTR	Address Line1	FIRST AVENUE & 27TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$127,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2524.	Vendor Name	NYC HOUSING AUTHORITY	Address Line1	90 CHURCH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,267.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2525.	Vendor Name	NYC TRANSIT METROCARD	Address Line1	2 BROADWAY C10.78
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$209,312.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2526.	Vendor Name	NYCOMEC CORP	Address Line1	NYCOM/NYIT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OLD WESTBURY
	Award Date		State	NY
	End Date		Postal Code	11568
	Fair Market Value		Plus 4	8000
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$71,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2527.	Vendor Name	NYS BOARD OF PHARMACY	Address Line1	CULTURAL EDUCATION CENTER RM 3035
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12230
	Fair Market Value		Plus 4	
	Amount	\$260.00	Province/Region	
	Amount Expended For Fiscal Year	\$260.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2528.	Vendor Name	NYS COALITION AGAINST SEXUAL ASSAULT	Address Line1	28 ESSEX STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2529.	Vendor Name	NYS COMM OF HEALTH NYNA	Address Line1	1501 S. CLINTON ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BALTIMORE
	Award Date		State	MD
	End Date		Postal Code	21224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,520.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2530.	Vendor Name	NYS DEPT ENVIRON CONSERVATION	Address Line1	625 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12233
	Fair Market Value		Plus 4	
	Amount	\$4,160.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2531.	Vendor Name	NYS DEPT HEALTH-SPARCS BUREAU	Address Line1	CORNING TOWER. ROOM 2748 ESP
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12237
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33,212.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2532.	Vendor Name	NYS DEPT OF ENVIRONMENTAL CONS	Address Line1	625 BROADWAY 10TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12233
	Fair Market Value		Plus 4	5013
	Amount	\$6,711.68	Province/Region	
	Amount Expended For Fiscal Year	\$6,711.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2533.	Vendor Name	NYS DEPT OF HEALTH	Address Line1	NYSDHC/O LCS&Z LLP 33 CENTURY HILL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LATHAM
	Award Date		State	NY
	End Date		Postal Code	12110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$82,959.51	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2534.	Vendor Name	NYS DEPT OF HEALTH	Address Line1	EMPIRE STATE PLAZA
	Type of Procurement	Other	Address Line2	CORNING TOWER #1842
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12237
	Fair Market Value		Plus 4	
	Amount	\$77,220.00	Province/Region	
	Amount Expended For Fiscal Year	\$77,220.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2535.	Vendor Name	NYS DEPT OF HEALTH BUREAU	Address Line1	EMPIRE STATE PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12237
	Fair Market Value		Plus 4	
	Amount	\$700.00	Province/Region	
	Amount Expended For Fiscal Year	\$700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2536.	Vendor Name	NYS DEPT OF HEALTH-SPARCS	Address Line1	ESP CORNING TOWERRM:-2863
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12237
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,519.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2537.	Vendor Name	NYS DEPT. OF HEALTH	Address Line1	REV UNIT RM-1258 GNARESE TOWER BLDG.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12237
	Fair Market Value		Plus 4	0016
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2538.	Vendor Name	NYS DOH DBA CLINICAL LAB EVAL. PROGRAM	Address Line1	PO BOX 509
	Type of Procurement	Other	Address Line2	EMPIRE STATE PLAZA
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12201
	Fair Market Value		Plus 4	0509
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$68,513.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2539.	Vendor Name	NYS DOH WADSWORTH CENTER-ELAP	Address Line1	120 NEW SCOTLAND AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12208
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,246.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2540.	Vendor Name	NYS ED DEPT ST BOARD PHARMACY	Address Line1	89 WASHINGTON AVE 2ND FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12234
	Fair Market Value		Plus 4	1000
	Amount	\$1,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2541.	Vendor Name	NYS EDUCATION DEPARTMENT	Address Line1	STATE EDUC DEP/UNIV STATE NY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,640.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2542.	Vendor Name	NYS EDUCATION DEPT.	Address Line1	89 WASHINGTON AVE/2ND FLOOR PROFESSIONAL EDUC PROG REVI
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,055.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2543.	Vendor Name	NYS ENVIRONMENTAL CONSERVATION	Address Line1	625 BROADWAY - 10TH FLOOR DIV OF MGMT & BUDGET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12233
	Fair Market Value		Plus 4	5027
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,665.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2544.	Vendor Name	NYS INDUSTRIES FOR DISABLED	Address Line1	11 COLUMBIA CIRCLE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12203
	Fair Market Value		Plus 4	
	Amount	\$713,866.40	Province/Region	
	Amount Expended For Fiscal Year	\$713,866.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2545.	Vendor Name	NYS OFFICE OF GENERAL SERVICES	Address Line1	EMPIRE STATE PLAZA CONCOURSE ROOM-130
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12242
	Fair Market Value		Plus 4	
	Amount	\$180.00	Province/Region	
	Amount Expended For Fiscal Year	\$180.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2546.	Vendor Name	NYS OFFICE OF VICTIMS SVC	Address Line1	1 COLUMBIA CIRCLE STE-200
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12203
	Fair Market Value		Plus 4	
	Amount	\$2,683.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,683.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2547.	Vendor Name	NYSAMSS	Address Line1	C/O T GOSS
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GENEVA
	Award Date		State	NY
	End Date		Postal Code	14456
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$375.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2548.	Vendor Name	NYU HOSPITAL CTR TISCH	Address Line1	550 1ST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$50,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$50,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2549.	Vendor Name	NYU LANGONE MEDICAL CENTER	Address Line1	ONE PARK AVENUE 17TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$987,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2550.	Vendor Name	NYU PATHOLOGY ASSOCIATES	Address Line1	530 1ST AVENUE SK1-7N
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$60,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2551.	Vendor Name	NYU SCHOOL OF MEDICINE	Address Line1	550 1ST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$145,929.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2552.	Vendor Name	NYU SLEEP LAB-GREENBERG HALL	Address Line1	NYU 545 1ST AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$16,380.00	Province/Region	
	Amount Expended For Fiscal Year	\$16,380.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2553.	Vendor Name	O AND M FOOD CORP DBA SALE + PEPE	Address Line1	1 EXCHANGE PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10006
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$361,226.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2554.	Vendor Name	O BERK COM OF NEW ENGLAND LLC	Address Line1	220 FRONTAGE RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST HAVEN
	Award Date		State	CT
	End Date		Postal Code	06516
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$52,859.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2555.	Vendor Name	O'TOOLE-EWALD ART ASSOC	Address Line1	274 MADISON AVE STE 1305
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,625.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2556.	Vendor Name	O2 SAFE SOLUTIONS	Address Line1	101 NORTH PLAINS INDUSTRIAL ROAD
	Type of Procurement	Other	Address Line2	1B SUITE 1
	Award Process	Authority Contract - Competitive Bid	City	WALLINGFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06492
	Fair Market Value		Plus 4	
	Amount	\$60,634.28	Province/Region	
	Amount Expended For Fiscal Year	\$60,634.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2557.	Vendor Name	OAKTREE PRODUCTS INC	Address Line1	716-J CROWN INDUSTR.COURTT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHESTERFIELD
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63005
	Fair Market Value		Plus 4	
	Amount	\$4,858.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,858.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2558.	Vendor Name	OASIS MEDICAL INC	Address Line1	514 SOUTH VERMONT AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLENDORA
	Award Date		State	CA
	End Date		Postal Code	91740
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,914.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2559.	Vendor Name	OBP MEDICAL	Address Line1	360 MERRIMACK STREET BUILDING 9
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LAWRENCE
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01843
	Fair Market Value		Plus 4	
	Amount	\$26,455.52	Province/Region	
	Amount Expended For Fiscal Year	\$26,455.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2560.	Vendor Name	OCEAN AVE BAGEL BOY LLC	Address Line1	2601 E 16TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11235
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$210.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2561.	Vendor Name	OCEAN COMPUTER GROUP	Address Line1	90 MATAWAN ROAD STE-105
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MATAWAN
	Award Date		State	NJ
	End Date		Postal Code	07747
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,247.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2562.	Vendor Name	OCTAGON GRAPHICS INC	Address Line1	1305 INTERVALE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10459
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,542.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2563.	Vendor Name	OCULUS INC	Address Line1	17721 59TH AVE NE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ARLINGTON
	Award Date		State	WA
	End Date		Postal Code	98223
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$82,795.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2564.	Vendor Name	OCULUS SURGICAL INC.	Address Line1	562 NW MERCANTILE PLACE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORT SAINT LUCIE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	34986
	Fair Market Value		Plus 4	
	Amount	\$103,131.85	Province/Region	
	Amount Expended For Fiscal Year	\$103,131.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2565.	Vendor Name	OCUSOFT INC	Address Line1	5311 AVENUE N
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROSENBERG
	Award Date		State	TX
	End Date		Postal Code	77471
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,557.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2566.	Vendor Name	OFFICE EQUIP CO OF SI INC	Address Line1	2366 FOREST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10303
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,082.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2567.	Vendor Name	OFFICE IMGS. INC. DBA TRAINERS WAREHOUSE	Address Line1	89 K WASHINGTON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NATICK
	Award Date		State	MA
	End Date		Postal Code	01760
	Fair Market Value		Plus 4	3441
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,590.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2568.	Vendor Name	OGMA PIZZA INC-JOHN'S PIZZERIA	Address Line1	83-40 PARSONS BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11432
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,355.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2569.	Vendor Name	OHIO MEDICAL CORPORATION	Address Line1	1111 LAKESIDE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GURNEE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60031
	Fair Market Value		Plus 4	
	Amount	\$52,006.50	Province/Region	
	Amount Expended For Fiscal Year	\$52,006.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2570.	Vendor Name	OLMSTED ENVIRONMENTAL SVCS INC	Address Line1	1992 ROUTE 9
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GARRISON
	Award Date		State	NY
	End Date		Postal Code	10524
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,845.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2571.	Vendor Name	OLYMPIA PROMOTION & DIST CORP	Address Line1	226 E JERICO TPKE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINEOLA
	Award Date		State	NY
	End Date		Postal Code	11501
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,784.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2572.	Vendor Name	OLYMPUS AMERICA INC	Address Line1	3500 CORPORATE PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CENTER VALLEY
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18034
	Fair Market Value		Plus 4	
	Amount	\$2,386,927.55	Province/Region	
	Amount Expended For Fiscal Year	\$2,386,927.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2573.	Vendor Name	OLYMPUS FINANCIAL SERVICES	Address Line1	3500 CORPORATE PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CENTER VALLEY
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18034
	Fair Market Value		Plus 4	
	Amount	\$30,446.20	Province/Region	
	Amount Expended For Fiscal Year	\$30,446.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2574.	Vendor Name	OMNICELL INC.	Address Line1	590 EAST MIDDLEFIELD ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MOUNTAIN VIEW
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94043
	Fair Market Value		Plus 4	
	Amount	\$47,487.00	Province/Region	
	Amount Expended For Fiscal Year	\$47,487.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2575.	Vendor Name	OMNIGUIDE INC	Address Line1	4 MAGUIRE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LEXINGTON
	Award Date		State	MA
	End Date		Postal Code	02421
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2576.	Vendor Name	OMNIMED INC.	Address Line1	800 GLEN AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MOORESTOWN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08057
	Fair Market Value		Plus 4	1122
	Amount	\$283.00	Province/Region	
	Amount Expended For Fiscal Year	\$283.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2577.	Vendor Name	ON THE RIGHT TRACK SYSTEMS INC	Address Line1	174 HUDSON STREET 4TH FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10013
	Fair Market Value		Plus 4	
	Amount	\$67,765.80	Province/Region	
	Amount Expended For Fiscal Year	\$67,765.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2578.	Vendor Name	ONCOLOGY DATA SYSTEMS INC	Address Line1	1601 SW 89TH STREET
	Type of Procurement	Technology - Software	Address Line2	SUITE E-100
	Award Process	Non Contract Procurement/Purchase Order	City	OKLAHOMA CITY
	Award Date		State	OK
	End Date		Postal Code	73159
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2579.	Vendor Name	ONCOURSE HEALTHCARE GROUP	Address Line1	1721 MOON LAKE BLVD. SUITE 540
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOFFMAN ESTATES
	Award Date		State	IL
	End Date		Postal Code	60169
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,805.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2580.	Vendor Name	ONE BROOKLYN FUND INC	Address Line1	209 JORALEMON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,298.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2581.	Vendor Name	ONE STOP CAREER CTR OF P.R.	Address Line1	COND PLAZA UNIVERSIDAD 2000 839 CALLE ANASCOSTE-5
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN JUAN
	Award Date		State	PR
	End Date		Postal Code	00925
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,251.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2582.	Vendor Name	ONESPAN NORTH AMERICA INC	Address Line1	121 WEST WACKER DRIVE SUITE 2050
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,537.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2583.	Vendor Name	ONWUKIKO AGUSTUS	Address Line1	595 MINNIEFORD AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10464
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2584.	Vendor Name	OPEN PLAN SYSTEMS	Address Line1	4700 DEEPWATER TERMINAL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND
	Award Date		State	VA
	End Date		Postal Code	23236
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$43,890.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2585.	Vendor Name	OPENMOVES INC	Address Line1	315 MAIN STREET 2ND FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON
	Award Date		State	NY
	End Date		Postal Code	11743
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,185.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2586.	Vendor Name	OPINIONMETER INTERNATIONAL LTD	Address Line1	6666 PASSER ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COOPERSBURG
	Award Date		State	PA
	End Date		Postal Code	18036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,580.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2587.	Vendor Name	OPTIMA COMMUNICATIONS SYSTEMS INC	Address Line1	3 VALENZA LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BLAUVELT
	Award Date		State	NY
	End Date		Postal Code	10913
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,239.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2588.	Vendor Name	OPTIV	Address Line1	1125 17TH STREETSTE-1700
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	DENVER
	Award Date		State	CO
	End Date		Postal Code	80202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,341.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2589.	Vendor Name	OPTRON SCI CO INC	Address Line1	7051 ETON AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CANOGA PARK
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91303
	Fair Market Value		Plus 4	
	Amount	\$391.00	Province/Region	
	Amount Expended For Fiscal Year	\$391.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2590.	Vendor Name	OPTUM 360 LLC	Address Line1	1100 OPTUM CIR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EDEN PRAIRIE
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55344
	Fair Market Value		Plus 4	
	Amount	\$319,178.47	Province/Region	
	Amount Expended For Fiscal Year	\$319,178.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2591.	Vendor Name	OPTUM DBA THE ADVISORY BOARD COMPANY	Address Line1	1100 OPTUM CIRCLE
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EDEN PRAIRIE
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55344
	Fair Market Value		Plus 4	
	Amount	\$7,018,348.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,018,348.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2592.	Vendor Name	OPTUMINSIGHTDBA-OPTUM	Address Line1	12125 TECHNOLOGY DR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EDEN PRAIRIE
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55344
	Fair Market Value		Plus 4	
	Amount	\$1,789.28	Province/Region	
	Amount Expended For Fiscal Year	\$1,789.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2593.	Vendor Name	OR SPECIFIC INC	Address Line1	4000 SE COLUMBIA WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VANCOUVER
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98661
	Fair Market Value		Plus 4	
	Amount	\$59,479.00	Province/Region	
	Amount Expended For Fiscal Year	\$59,479.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2594.	Vendor Name	ORACLE AMERICA INC	Address Line1	500 ORACLE PARKWAY
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	REDWOOD CITY
	Award Date		State	CA
	End Date		Postal Code	94065
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,770,557.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2595.	Vendor Name	ORASURE TECHNOLOGIES IN	Address Line1	220 E 1ST STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BETHLEHEM
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18015
	Fair Market Value		Plus 4	
	Amount	\$997,505.75	Province/Region	
	Amount Expended For Fiscal Year	\$997,505.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2596.	Vendor Name	ORGANOGENESIS INC	Address Line1	150 DAN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CANTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02021
	Fair Market Value		Plus 4	
	Amount	\$158,015.00	Province/Region	
	Amount Expended For Fiscal Year	\$158,015.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2597.	Vendor Name	ORIENTAL TRADING COMPANY INC	Address Line1	4206 SOUTH 108 STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OMAHA
	Award Date		State	NE
	End Date		Postal Code	68137
	Fair Market Value		Plus 4	1233
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,285.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2598.	Vendor Name	ORION HEALTH INC.	Address Line1	7350 E EVANS ROAD STE C-100
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SCOTTSDALE
	Award Date		State	AZ
	End Date		Postal Code	85260
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2599.	Vendor Name	ORKIN PEST CONTROL	Address Line1	40-27 CRESCENT ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11101
	Fair Market Value		Plus 4	
	Amount	\$122,079.33	Province/Region	
	Amount Expended For Fiscal Year	\$122,079.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2600.	Vendor Name	ORTHALIGN INC	Address Line1	120 COLUMBIA SUITE 500
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALISO VIEJO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92656
	Fair Market Value		Plus 4	
	Amount	\$39,950.00	Province/Region	
	Amount Expended For Fiscal Year	\$39,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2601.	Vendor Name	ORTHO CLINICAL DIAGNOSTICS INC	Address Line1	1001 US HIGHWAY ROUTE 202
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RARITAN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08869
	Fair Market Value		Plus 4	
	Amount	\$1,615,255.44	Province/Region	
	Amount Expended For Fiscal Year	\$1,615,255.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2602.	Vendor Name	ORTHO SOLUTIONS DBA DYNAFLEX	Address Line1	10403 INTERNATIONAL PLAZA DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAINT ANN
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63074
	Fair Market Value		Plus 4	
	Amount	\$8,947.50	Province/Region	
	Amount Expended For Fiscal Year	\$8,947.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2603.	Vendor Name	ORTHO TECHNOLOGY INC	Address Line1	17401 COMMERCE PARK BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TAMPA
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33647
	Fair Market Value		Plus 4	
	Amount	\$1,533.33	Province/Region	
	Amount Expended For Fiscal Year	\$1,533.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2604.	Vendor Name	ORTHOFIX	Address Line1	1720 BRAY CENTRAL DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MCKINNEY
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75069
	Fair Market Value		Plus 4	
	Amount	\$22,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$22,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2605.	Vendor Name	ORTHOPEDIATRICS CORPORATION	Address Line1	2850 FRONTIER DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WARSAW
	Award Date		State	IN
	End Date		Postal Code	46582
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$64,116.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2606.	Vendor Name	ORTHOSCAN	Address Line1	8212 E EVANS ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SCOTTSDALE
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	85260
	Fair Market Value		Plus 4	
	Amount	\$78,085.00	Province/Region	
	Amount Expended For Fiscal Year	\$78,085.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2607.	Vendor Name	ORTHOSENSOR INC.	Address Line1	1855 GRIFFIND ROAD STE A-310
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DANIA BEACH
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33004
	Fair Market Value		Plus 4	
	Amount	\$38,556.00	Province/Region	
	Amount Expended For Fiscal Year	\$38,556.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

2608.	Vendor Name	OS CLAVELITOS LLC	Address Line1	PO BOX 6572
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
	Award Date		State	NY
	End Date		Postal Code	11106
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2609.	Vendor Name	OSCOR INC.	Address Line1	3816 DESOTO BLVD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PALM HARBOR
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	34683
	Fair Market Value		Plus 4	
	Amount	\$900.00	Province/Region	
	Amount Expended For Fiscal Year	\$900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2610.	Vendor Name	OSIRIS THERAPEUTICS INC	Address Line1	7015 ALBERT EINSTEIN DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	COLUMBIA
	Award Date	7/1/2018	State	MD
	End Date	6/30/2019	Postal Code	21046
	Fair Market Value		Plus 4	
	Amount	\$101,709.00	Province/Region	
	Amount Expended For Fiscal Year	\$101,709.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2611.	Vendor Name	OSSUR NORTH AMERICA	Address Line1	FILE 54199
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LOS ANGELES
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	90074
	Fair Market Value		Plus 4	4199
	Amount	\$4,694.42	Province/Region	
	Amount Expended For Fiscal Year	\$4,694.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2612.	Vendor Name	OSTEOGENICS BIOMEDICAL INC	Address Line1	4620 71ST STREET BLDG #78
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LUBBOCK
	Award Date		State	TX
	End Date		Postal Code	79424
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,915.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2613.	Vendor Name	OSTEOMED	Address Line1	3885 ARAPAHO ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ADDISON
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75001
	Fair Market Value		Plus 4	4311
	Amount	\$187,840.42	Province/Region	
	Amount Expended For Fiscal Year	\$187,840.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2614.	Vendor Name	OTO HEALTH HEARING AID CENTERS	Address Line1	28-56A 41ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ASTORIA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11103
	Fair Market Value		Plus 4	
	Amount	\$265,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$265,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2615.	Vendor Name	OUTCOME SCI INCDBA-OUTCOME	Address Line1	4820 EMPEROR BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DURHAM
	Award Date		State	NC
	End Date		Postal Code	27703
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,259.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2616.	Vendor Name	OUTSOURCE CONSULTANTS INC	Address Line1	237 WEST 35 STREET
	Type of Procurement	Other	Address Line2	FLOOR 12A
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,405.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2617.	Vendor Name	OVESCO ENDOSCOPY USA INC	Address Line1	120 QUADE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARY
	Award Date		State	NC
	End Date		Postal Code	27513
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,114.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2618.	Vendor Name	OVID TECHNOLOGIES INC	Address Line1	100 RIVER RIDGE DR
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORWOOD
	Award Date		State	MA
	End Date		Postal Code	02062
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,214.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2619.	Vendor Name	OXFORD UNIVERSITY PRESS	Address Line1	2001 EVANS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARY
	Award Date		State	NC
	End Date		Postal Code	27513
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$55.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2620.	Vendor Name	OXYRASE INC	Address Line1	3000 PARK AVE WEST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MANSFIELD
	Award Date		State	OH
	End Date		Postal Code	44906
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,437.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2621.	Vendor Name	P&M ELECTRICAL CONTRACTING CORP	Address Line1	381 SUNRISE HIGHWAY CTE 507
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LYNBROOK
	Award Date		State	NY
	End Date		Postal Code	11563
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,266.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2622.	Vendor Name	PACIFIC CULTURE ENT DBA THE CHINA PRESS	Address Line1	15 EAST 40TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2623.	Vendor Name	PACIFIC INTERPRETERS	Address Line1	707 SW WASHINGTON ST STE 200
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORTLAND
	Award Date	7/1/2018	State	OR
	End Date	6/30/2019	Postal Code	97205
	Fair Market Value		Plus 4	
	Amount	\$4,705,593.55	Province/Region	
	Amount Expended For Fiscal Year	\$4,705,593.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2624.	Vendor Name	PACIFIC LAWN SPRINKLER	Address Line1	22-42 129TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
	Award Date		State	NY
	End Date		Postal Code	11356
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,873.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2625.	Vendor Name	PACIFIC LINK INT'L CORP	Address Line1	570 BROOK STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GARDEN CITY
	Award Date		State	NY
	End Date		Postal Code	11530
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$56,497.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2626.	Vendor Name	PACIFIC MEDICAL	Address Line1	212 AVENIDA FABRICANTE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN CLEMENTE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92672
	Fair Market Value		Plus 4	
	Amount	\$25,770.00	Province/Region	
	Amount Expended For Fiscal Year	\$25,770.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2627.	Vendor Name	PACIFIC MEDICAL LLC	Address Line1	212 AVENIDA FABRICANTE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN CLEMENTE
	Award Date		State	CA
	End Date		Postal Code	92672
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,985.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2628.	Vendor Name	PACIFIC TELEMANAGEMENT SVCS	Address Line1	2001 CROW CANYON ROAD STE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN RAMON
	Award Date		State	CA
	End Date		Postal Code	94583
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$41,008.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2629.	Vendor Name	PACIFICANA RESTAURANT	Address Line1	813 55TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11220
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2630.	Vendor Name	PADDLE FOR THE CURE INC	Address Line1	PO BOX 1271
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10163
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2631.	Vendor Name	PAGNY HEALTH AND RESEARCH FOUNDATION INC	Address Line1	55 WEST 125TH STREET SUITE 1001
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10027
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$349,444.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2632.	Vendor Name	PAIGE COMPANY INC	Address Line1	1 PAUL KOHNER PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMWOOD PARK
	Award Date		State	NJ
	End Date		Postal Code	07407
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2633.	Vendor Name	PAJUNK MEDICAL SYSTEMS LP	Address Line1	6611 BAY CIRCLE STE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORCROSS
	Award Date		State	GA
	End Date		Postal Code	30071
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,618.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2634.	Vendor Name	PALL CORPORATION	Address Line1	25 HARBOR PARK DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PORT WASHINGTON
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11050
	Fair Market Value		Plus 4	
	Amount	\$106,027.28	Province/Region	
	Amount Expended For Fiscal Year	\$106,027.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2635.	Vendor Name	PAMELLA ALLEN	Address Line1	457 SCHENECTADY AVENUE #C8
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11203
	Fair Market Value		Plus 4	
	Amount	\$10,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2636.	Vendor Name	PANERA LLC	Address Line1	PO BOX 504888
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
	Award Date		State	MO
	End Date		Postal Code	63150
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$409.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2637.	Vendor Name	PAPER MART INC	Address Line1	151 RIDGEDALE AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST HANOVER
	Award Date		State	NJ
	End Date		Postal Code	07936
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,248.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2638.	Vendor Name	PARADIGM SERVICES INC	Address Line1	123.5 NORTH MAIN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WHARTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07885
	Fair Market Value		Plus 4	
	Amount	\$142,143.15	Province/Region	
	Amount Expended For Fiscal Year	\$142,143.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2639.	Vendor Name	PARAGARD DIRECT	Address Line1	12601 COLLECTION CENTER DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60693
	Fair Market Value		Plus 4	
	Amount	\$1,134,949.21	Province/Region	
	Amount Expended For Fiscal Year	\$1,134,949.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2640.	Vendor Name	PARAGON 28 INC	Address Line1	4B INVERNESS CT E STE-280
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ENGLEWOOD
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80112
	Fair Market Value		Plus 4	
	Amount	\$19,822.00	Province/Region	
	Amount Expended For Fiscal Year	\$19,822.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2641.	Vendor Name	PARATA SYSTEMS LLC	Address Line1	3751 SOUTH ALSTON AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DURHAM
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27713
	Fair Market Value		Plus 4	
	Amount	\$127,445.60	Province/Region	
	Amount Expended For Fiscal Year	\$127,445.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2642.	Vendor Name	PARENTE LANDSCAPE CORP	Address Line1	125-08 84TH ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KEW GARDENS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11415
	Fair Market Value		Plus 4	
	Amount	\$258,176.43	Province/Region	
	Amount Expended For Fiscal Year	\$258,176.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2643.	Vendor Name	PARISER INDUSTRIES INC	Address Line1	91 MICHIGAN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PATERSON
	Award Date		State	NJ
	End Date		Postal Code	07503
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,141.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2644.	Vendor Name	PARKELL INC.	Address Line1	300 EXECUTIVE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EDGEWOOD
	Award Date		State	NY
	End Date		Postal Code	11717
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,718.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2645.	Vendor Name	PARKER HANNIFIN CORP	Address Line1	2340 EASTMAN AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OXNARD
	Award Date		State	CA
	End Date		Postal Code	93030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,476.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2646.	Vendor Name	PARKS MED ELECTRONIC SALES	Address Line1	6000 SOUTH EASTERN STE 10-B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAS VEGAS
	Award Date		State	NV
	End Date		Postal Code	89119
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,664.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2647.	Vendor Name	PARKS MEDICAL ELECTRONICS	Address Line1	19460 S W SHAW SUITE 10D
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALOHA
	Award Date		State	OR
	End Date		Postal Code	97006
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$45,945.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2648.	Vendor Name	PARLANCE CORPORATION	Address Line1	400 WEST CUMMINGS PARK STE-2000
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOBURN
	Award Date		State	MA
	End Date		Postal Code	01801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$66,048.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2649.	Vendor Name	PARTNERS IN MEDICAL EDUCATION INC	Address Line1	109 BRUSH CREEK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRWIN
	Award Date		State	PA
	End Date		Postal Code	15642
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2650.	Vendor Name	PARTSSOURCE INC.	Address Line1	777 LENA DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AURORA
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	44202
	Fair Market Value		Plus 4	
	Amount	\$1,036,899.09	Province/Region	
	Amount Expended For Fiscal Year	\$1,036,899.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2651.	Vendor Name	PARTY LINE RENTAL	Address Line1	21 VREELAND AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMSFORD
	Award Date		State	NY
	End Date		Postal Code	10523
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,560.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2652.	Vendor Name	PARTY TIME ACAD CHAIR RENTING	Address Line1	82-33 QUEENS BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMHURST
	Award Date		State	NY
	End Date		Postal Code	11373
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,911.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2653.	Vendor Name	PASSY-MUIR INC	Address Line1	4521 CAMPUS DRIVE PMB 273
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	IRVINE
	Award Date		State	CA
	End Date		Postal Code	92612
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,081.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2654.	Vendor Name	PATIENT CARE ASSOCIATES INC	Address Line1	141 HALSTEAD AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MAMARONECK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10543
	Fair Market Value		Plus 4	
	Amount	\$231,538.00	Province/Region	
	Amount Expended For Fiscal Year	\$231,538.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2655.	Vendor Name	PATIENT POINT HOSP SOLUTIONS	Address Line1	11408 OTTER CREEK SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MABELVALE
	Award Date		State	AR
	End Date		Postal Code	72103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,995.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2656.	Vendor Name	PATIENT TELEPHONE SUPPLY	Address Line1	1022 BRIAR RIDGE DR
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BATON ROUGE
	Award Date		State	LA
	End Date		Postal Code	70810
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,138.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2657.	Vendor Name	PATTERSON DENTAL SUPPLY INC	Address Line1	1031 MENDOTA HEIGHTS ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT PAUL
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55120
	Fair Market Value		Plus 4	
	Amount	\$204,638.12	Province/Region	
	Amount Expended For Fiscal Year	\$204,638.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2658.	Vendor Name	PAUL H BROOKS PUBLISHING CO	Address Line1	P.O. BOX 10624
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BALTIMORE
	Award Date		State	MD
	End Date		Postal Code	21285
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$295.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2659.	Vendor Name	PAUL LEROY SCHOOLING	Address Line1	568 BERLANT AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROSELLE
	Award Date		State	NJ
	End Date		Postal Code	07203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2660.	Vendor Name	PAUL TROMBETTA	Address Line1	25 JENNIFER LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MAHOPAC
	Award Date		State	NY
	End Date		Postal Code	10541
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$118,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2661.	Vendor Name	PAWLING CORP	Address Line1	32 NELSON HILL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASSAIC
	Award Date		State	NY
	End Date		Postal Code	12592
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,782.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2662.	Vendor Name	PAYSCALE INC	Address Line1	1000 1ST AVENUE SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
	Award Date		State	WA
	End Date		Postal Code	98134
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$31,815.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2663.	Vendor Name	PC CONNECTION	Address Line1	732 MILFORD ROAD
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MERRIMACK
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03054
	Fair Market Value		Plus 4	
	Amount	\$416.50	Province/Region	
	Amount Expended For Fiscal Year	\$416.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

2664.	Vendor Name	PCKR SERVICES	Address Line1	309 WEDGEWOOD DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PARAMUS
	Award Date		State	NJ
	End Date		Postal Code	07652
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,903.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2665.	Vendor Name	PDQ.COM CORPORATION	Address Line1	PO BOX 1229
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SALT LAKE CITY
	Award Date		State	UT
	End Date		Postal Code	84101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,793.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

2666.	Vendor Name	PEACE MEDICAL INC	Address Line1	105 WEST DEWEY AVENUE
	Type of Procurement	Other	Address Line2	BLDG C-12
	Award Process	Non Contract Procurement/Purchase Order	City	WHARTON
	Award Date		State	NJ
	End Date		Postal Code	07885
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,653.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2667.	Vendor Name	PEAK ENERGY SYSTEMS INC	Address Line1	309 RALPH AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COPIAGUE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11726
	Fair Market Value		Plus 4	
	Amount	\$45,901.00	Province/Region	
	Amount Expended For Fiscal Year	\$45,901.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2668.	Vendor Name	PEARLS AND IVY FOUNDATION OF QUEENS INC	Address Line1	PO BOX 120302
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT ALBANS
	Award Date		State	NY
	End Date		Postal Code	11412
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2669.	Vendor Name	PEARSON EDUCATION	Address Line1	200 OLD TAPPAN RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OLD TAPPAN
	Award Date		State	NJ
	End Date		Postal Code	07675
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,638.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2670.	Vendor Name	PEGASUS MEDICAL CONCEPTSINC	Address Line1	905 E ROSE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKELAND
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33801
	Fair Market Value		Plus 4	
	Amount	\$13,840.58	Province/Region	
	Amount Expended For Fiscal Year	\$13,840.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2671.	Vendor Name	PEMCO DENTAL CORP	Address Line1	35 STERN AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SPRINGFIELD
	Award Date		State	NJ
	End Date		Postal Code	07081
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$125,949.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2672.	Vendor Name	PEN ENTERPIRSES INC	Address Line1	521 CONEY ISLAND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11218
	Fair Market Value		Plus 4	
	Amount	\$2,381,187.49	Province/Region	
	Amount Expended For Fiscal Year	\$2,381,187.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2673.	Vendor Name	PENQUIN RANDOM HOUSE LLC	Address Line1	1745 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10019
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2674.	Vendor Name	PENRAD TECHNOLOGIES INC	Address Line1	10580 WAYZATA BLVD/SUITE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MINNETONKA
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55305
	Fair Market Value		Plus 4	
	Amount	\$281,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$281,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2675.	Vendor Name	PENTAX MEDICAL COMPANY	Address Line1	102 CHESTNUT RIDGE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MONTVALE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07645
	Fair Market Value		Plus 4	
	Amount	\$92,860.27	Province/Region	
	Amount Expended For Fiscal Year	\$92,860.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2676.	Vendor Name	PENTAX OF AMERICA INC	Address Line1	3 PARAGON DRIVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MONTVALE
	Award Date		State	NJ
	End Date		Postal Code	07645
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$671.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2677.	Vendor Name	PENUMBRA INC	Address Line1	ONE PENUMBRA PLACE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALAMEDA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94502
	Fair Market Value		Plus 4	
	Amount	\$744,167.01	Province/Region	
	Amount Expended For Fiscal Year	\$744,167.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2678.	Vendor Name	PEOPLE ELEMENT LLC	Address Line1	600 S CHERRY STREET
	Type of Procurement	Other	Address Line2	SUITE 400
	Award Process	Non Contract Procurement/Purchase Order	City	DENVER
	Award Date		State	CO
	End Date		Postal Code	80246
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2679.	Vendor Name	PEPPER MEDICAL INC	Address Line1	600 W STRASBURG ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST CHESTER
	Award Date		State	PA
	End Date		Postal Code	19382
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2680.	Vendor Name	PEPSI COLA BOTTLING CO NY	Address Line1	112-02 15TH AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
	Award Date		State	NY
	End Date		Postal Code	11356
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,491.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2681.	Vendor Name	PERFORMANCE HEALTH SUPPLY INC	Address Line1	28100 TORCH PARKWAY STE-700
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WARRENVILLE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60555
	Fair Market Value		Plus 4	3938
	Amount	\$415,662.01	Province/Region	
	Amount Expended For Fiscal Year	\$415,662.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2682.	Vendor Name	PERKINS EASTMAN ARCHITECTS PC	Address Line1	115 FIFTH AVENUE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10003
	Fair Market Value		Plus 4	1004
	Amount	\$361,131.00	Province/Region	
	Amount Expended For Fiscal Year	\$361,131.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2683.	Vendor Name	PERSONAL TOUCH HOME CARE	Address Line1	186-18 HILLSIDE AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11432
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$243,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2684.	Vendor Name	PESI HEALTHCARE LLC	Address Line1	200 SPRING STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAU CLAIRE
	Award Date		State	WI
	End Date		Postal Code	54702
	Fair Market Value		Plus 4	1000
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$548.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2685.	Vendor Name	PESI INC	Address Line1	3839 WHITE AVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAU CLAIRE
	Award Date		State	WI
	End Date		Postal Code	54703
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$449.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

2686.	Vendor Name	PETNET SOLUTIONS INC	Address Line1	810 INNOVATION DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KNOXVILLE
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	37932
	Fair Market Value		Plus 4	
	Amount	\$125,050.00	Province/Region	
	Amount Expended For Fiscal Year	\$125,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2687.	Vendor Name	PETRONE ASSOCIATES LLC	Address Line1	728 CASTLETON AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10310
	Fair Market Value		Plus 4	
	Amount	\$1,230,315.56	Province/Region	
	Amount Expended For Fiscal Year	\$1,230,315.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2688.	Vendor Name	PETTY CASH	Address Line1	160 WATER STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10038
	Fair Market Value		Plus 4	
	Amount	\$850.40	Province/Region	
	Amount Expended For Fiscal Year	\$850.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2689.	Vendor Name	PEVCO SYSTEMS INTERNATIONAL INC	Address Line1	1401 TANGIER DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BALTIMORE
	Award Date	7/1/2018	State	MD
	End Date	6/30/2019	Postal Code	21220
	Fair Market Value		Plus 4	
	Amount	\$149,829.48	Province/Region	
	Amount Expended For Fiscal Year	\$149,829.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2690.	Vendor Name	PFIZER	Address Line1	235 EAST 42ND STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10017
	Fair Market Value		Plus 4	
	Amount	\$760,428.65	Province/Region	
	Amount Expended For Fiscal Year	\$760,428.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2691.	Vendor Name	PGE SALES INC	Address Line1	75 SUNSET AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LYNBROOK
	Award Date		State	NY
	End Date		Postal Code	11563
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$321,548.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2692.	Vendor Name	PHARMACY ONESOURCE INC	Address Line1	525 JUNCTION ROAD SUITE 5000
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MADISON
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53717
	Fair Market Value		Plus 4	
	Amount	\$11,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2693.	Vendor Name	PHARMCO PRODUCTS	Address Line1	58 VALE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKFIELD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06804
	Fair Market Value		Plus 4	3967
	Amount	\$11,152.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,152.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2694.	Vendor Name	PHARMSCRIPT LLC	Address Line1	150 PIERCE ST
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOMERSET
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08873
	Fair Market Value		Plus 4	
	Amount	\$1,541,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,541,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2695.	Vendor Name	PHILIP DIORIO ENTER SVC	Address Line1	8501 HAMILTON PKWY APT-2J
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11209
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2696.	Vendor Name	PHILIPS HEALTHCARE	Address Line1	3000 MINUTEMAN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ANDOVER
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01810
	Fair Market Value		Plus 4	
	Amount	\$33,789,504.87	Province/Region	
	Amount Expended For Fiscal Year	\$33,789,504.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2697.	Vendor Name	PHILIPS MED SYSTEMS-ULTRASOUND	Address Line1	22100 BOTHELL EVERETT HGWY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOTHELL
	Award Date		State	WA
	End Date		Postal Code	98021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$283,954.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2698.	Vendor Name	PHILIPS MEDICAL SYS-IMAGING	Address Line1	3000 MINUTEMAN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ANDOVER
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01810
	Fair Market Value		Plus 4	
	Amount	\$5,574.44	Province/Region	
	Amount Expended For Fiscal Year	\$5,574.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2699.	Vendor Name	PHILIPS MEDICAL SYSTEMS	Address Line1	3000 MINUTEMAN RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ANDOVER
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01810
	Fair Market Value		Plus 4	
	Amount	\$92,389.01	Province/Region	
	Amount Expended For Fiscal Year	\$92,389.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2700.	Vendor Name	PHOENIX TEXTILE CORP	Address Line1	21 COMMERCE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	O FALLON
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63366
	Fair Market Value		Plus 4	
	Amount	\$1,107.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,107.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2701.	Vendor Name	PHS WEST INC	Address Line1	6704 BLECK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKFORD
	Award Date		State	MN
	End Date		Postal Code	55373
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,916.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2702.	Vendor Name	PHYCARE SOLUTIONS INC.	Address Line1	45 RESEARCH WAY SUITE 206
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DENVER
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80223
	Fair Market Value		Plus 4	
	Amount	\$559,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$559,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2703.	Vendor Name	PHYSICIANS RECORD CO	Address Line1	3000 S RIDGELAND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BERWYN
	Award Date		State	IL
	End Date		Postal Code	60402
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,393.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2704.	Vendor Name	PHYSIO-CONTROL INC	Address Line1	11811 WILLOWS RD NE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	REDMOND
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98052
	Fair Market Value		Plus 4	
	Amount	\$149,157.65	Province/Region	
	Amount Expended For Fiscal Year	\$149,157.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2705.	Vendor Name	PICIS CLINICAL SOLUTIONS INC	Address Line1	100 QUANNAPOWITT PKWY
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAKEFIELD
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01880
	Fair Market Value		Plus 4	
	Amount	\$489,527.11	Province/Region	
	Amount Expended For Fiscal Year	\$489,527.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

2706.	Vendor Name	PIEZOSURGERY INC	Address Line1	750 COMMUNICATIONS PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLUMBUS
	Award Date		State	OH
	End Date		Postal Code	43214
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,975.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2707.	Vendor Name	PILLING WECK INC	Address Line1	420 DELAWARE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FORT WASHINGTON
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19034
	Fair Market Value		Plus 4	
	Amount	\$24,868.80	Province/Region	
	Amount Expended For Fiscal Year	\$24,868.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2708.	Vendor Name	PINA M INC	Address Line1	16 WEST MAIN STREET
	Type of Procurement	Other	Address Line2	2ND FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	FREEHOLD
	Award Date		State	NJ
	End Date		Postal Code	07728
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$132,946.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2709.	Vendor Name	PINCRAFTERS LTD	Address Line1	45 KILBURN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BURLINGTON
	Award Date	7/1/2018	State	VT
	End Date	6/30/2019	Postal Code	05401
	Fair Market Value		Plus 4	
	Amount	\$360.00	Province/Region	
	Amount Expended For Fiscal Year	\$360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2710.	Vendor Name	PINESTAR TECHNOLOGY INC	Address Line1	PO BOX 824
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENVILLE
	Award Date		State	PA
	End Date		Postal Code	16125
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2711.	Vendor Name	PINNACLE LIFT OF NY	Address Line1	3325 ROYAL AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OCEANSIDE
	Award Date		State	NY
	End Date		Postal Code	11572
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,071.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2712.	Vendor Name	PIONEER LOCK CORPORATION	Address Line1	45 PROSPECT ST.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	YONKERS
	Award Date		State	NY
	End Date		Postal Code	10701
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,770.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2713.	Vendor Name	PITNEY BOWES GBL FINAN.SERV	Address Line1	1 ELMCROFT ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STAMFORD
	Award Date		State	CT
	End Date		Postal Code	06926
	Fair Market Value		Plus 4	0700
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$217,038.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2714.	Vendor Name	PITNEY BOWES INC	Address Line1	1 ELMCROFT ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STAMFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06926
	Fair Market Value		Plus 4	0700
	Amount	\$106,891.07	Province/Region	
	Amount Expended For Fiscal Year	\$106,891.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2715.	Vendor Name	PITNEY BOWES RESERVE ACCOUNT	Address Line1	1245 E BRICKYARD ROAD STE-250
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SALT LAKE CITY
	Award Date	7/1/2018	State	UT
	End Date	6/30/2019	Postal Code	84106
	Fair Market Value		Plus 4	4278
	Amount	\$1,161,873.92	Province/Region	
	Amount Expended For Fiscal Year	\$1,161,873.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	FINANCIAL SERVICES

2716.	Vendor Name	PKA TECHNOLOGIES INC	Address Line1	ONE EXECUTIVE BLVD STE 101
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	SUFFERN
	Award Date		State	NY
	End Date		Postal Code	10901
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,249.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2717.	Vendor Name	PKWARE INC.	Address Line1	201 E PITTSBURGH AVENUE SUITE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILWAUKEE
	Award Date		State	WI
	End Date		Postal Code	53204
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,923.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2718.	Vendor Name	PLANET MECHANICAL CORP.	Address Line1	8-17 37TH AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$68,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2719.	Vendor Name	PLANNED PARENTHOOD OF METRO WASHINGTON	Address Line1	1225 4TH STREET NE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
	Award Date	7/1/2018	State	DC
	End Date	6/30/2019	Postal Code	20002
	Fair Market Value		Plus 4	
	Amount	\$1,250.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2720.	Vendor Name	PLAQUEMAKER PLUS INC	Address Line1	10080 E 121ST STREET #118
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FISHERS
	Award Date		State	IN
	End Date		Postal Code	46037
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$648.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2721.	Vendor Name	PLASTICS PLUS INC	Address Line1	2021 LOVEFT AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BISMARCK
	Award Date	7/1/2018	State	ND
	End Date	6/30/2019	Postal Code	58504
	Fair Market Value		Plus 4	
	Amount	\$1,517.50	Province/Region	
	Amount Expended For Fiscal Year	\$1,517.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2722.	Vendor Name	PLATINUM REPORTING INC	Address Line1	254 SOUTH MAIN STREET STE 216
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10956
	Fair Market Value		Plus 4	
	Amount	\$10,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2723.	Vendor Name	PLAZA FLORIST	Address Line1	1867 NOSTRAND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11226
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,090.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2724.	Vendor Name	PLURALSIGHT LLC	Address Line1	182 N. UNION AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGTON
	Award Date		State	UT
	End Date		Postal Code	84025
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2725.	Vendor Name	PMC ASSOCIATES	Address Line1	8 CROWN PLZ STE 106
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAZLET
	Award Date		State	NJ
	End Date		Postal Code	07730
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33,286.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2726.	Vendor Name	PMIC	Address Line1	2001 BUTTERFIELD ROAD STE 850
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DOWNERS GROVE
	Award Date		State	IL
	End Date		Postal Code	60515
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$725.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2727.	Vendor Name	PMT CORP	Address Line1	1500 PARK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHANHASSEN
	Award Date		State	MN
	End Date		Postal Code	55317
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,656.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2728.	Vendor Name	PODIATRY RESIDENCY RESOURCE	Address Line1	445 FILLMORE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94117
	Fair Market Value		Plus 4	3404
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,545.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2729.	Vendor Name	POINTCLICKCARE TECH INC	Address Line1	5570 EXPLORER DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MISSISSAUGA
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	L4W 0C4
	Fair Market Value		Plus 4	
	Amount	\$8,826.45	Province/Region	
	Amount Expended For Fiscal Year	\$8,826.45	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2730.	Vendor Name	POLY SCIENTIFIC R&D CORP	Address Line1	70 CLEVELAND AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$168,860.50	Province/Region	
	Amount Expended For Fiscal Year	\$168,860.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2731.	Vendor Name	POLYGON DATA PRODUCTS	Address Line1	27 SEBAGO STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON
	Award Date		State	NJ
	End Date		Postal Code	07013
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,980.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2732.	Vendor Name	POLYMEDCO CANCER DIAGNOSTIC PRODUCTS LL	Address Line1	510 FURNACE DOCK ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10013
	Fair Market Value		Plus 4	
	Amount	\$95,942.86	Province/Region	
	Amount Expended For Fiscal Year	\$95,942.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2733.	Vendor Name	POLYMER SOLUTIONS INTERNATIONAL INC.	Address Line1	11 ST. ALBANS AVENUE SUITE 102
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEWTOWN SQUARE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19073
	Fair Market Value		Plus 4	
	Amount	\$10,882.80	Province/Region	
	Amount Expended For Fiscal Year	\$10,882.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2734.	Vendor Name	POLYNOVO NORTH AMERICA LLC	Address Line1	4023 KENNETT PIKE STE 55169
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WILMINGTON
	Award Date	7/1/2018	State	DE
	End Date	6/30/2019	Postal Code	19807
	Fair Market Value		Plus 4	
	Amount	\$51,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$51,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2735.	Vendor Name	POPLAR HEALTHCARE PLLC	Address Line1	3495 HACKS CROSS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MEMPHIS
	Award Date		State	TN
	End Date		Postal Code	38125
	Fair Market Value		Plus 4	8803
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2736.	Vendor Name	PORT MONTANA REALTY CORP	Address Line1	PO BOX 20786
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10302
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$47,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2737.	Vendor Name	POSEY COMPANY	Address Line1	5635 PECK RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ARCADIA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91006
	Fair Market Value		Plus 4	0020
	Amount	\$15,374.86	Province/Region	
	Amount Expended For Fiscal Year	\$15,374.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2738.	Vendor Name	POSIT SCIENCE CORPORATION	Address Line1	160 PINE STREET SUITE 200
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94111
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$720.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2739.	Vendor Name	POSITIVE CONCEPTS	Address Line1	2021 NORTH GLASSELL ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ORANGE
	Award Date		State	CA
	End Date		Postal Code	92865
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,224.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2740.	Vendor Name	POSITIVE PROMOTIONS INC	Address Line1	15 GILPIN AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11788
	Fair Market Value		Plus 4	
	Amount	\$417,761.15	Province/Region	
	Amount Expended For Fiscal Year	\$417,761.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2741.	Vendor Name	POSTAGE BY PHONE SYSTEM	Address Line1	1 ELMCROFT ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STAMFORD
	Award Date		State	CT
	End Date		Postal Code	06926
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$990,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

2742.	Vendor Name	POSTER PORTFOLIO LTD	Address Line1	9030 STATE ROUTE 22 SUITE #4
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HILLSDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12529
	Fair Market Value		Plus 4	
	Amount	\$870.00	Province/Region	
	Amount Expended For Fiscal Year	\$870.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2743.	Vendor Name	POSTMASTER BROOKLYN	Address Line1	1050 FORBELL STREET RM# 2011-3
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11256
	Fair Market Value		Plus 4	9602
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,060.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2744.	Vendor Name	POSTMASTER GENERAL	Address Line1	MADISON SQUARE STATION
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10159
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2745.	Vendor Name	POSTMASTER NEW YORK NY 10036	Address Line1	340 W 42ND ST. POSTAGE DUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2746.	Vendor Name	POSTMASTER NY WDW 46	Address Line1	GPO-JAF STATION421 8TH AVE. JAF BLDG
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	9998
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$180,225.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2747.	Vendor Name	POSTMASTER OF NEW YORK CITY	Address Line1	33 AND 8TH AVE RM 3220
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2748.	Vendor Name	POSTMASTER OF PECK SLIP STA.	Address Line1	1-19 PECK SLIP
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10038
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$160,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2749.	Vendor Name	POWER COOLING INC	Address Line1	43-43 VERNON BLVD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$38,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2750.	Vendor Name	POWER PLACE INC	Address Line1	486 DRAKESTOWN RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG VALLEY
	Award Date		State	NJ
	End Date		Postal Code	07853
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$411.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2751.	Vendor Name	POWER-FLO TECH DBA UNITED ELECTRIC POWER	Address Line1	270 PARK AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$736,870.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2752.	Vendor Name	PRACTICON INC	Address Line1	1112 SUGG PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENVILLE
	Award Date		State	NC
	End Date		Postal Code	27834
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,989.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2753.	Vendor Name	PRAETORIAN GROUP INC DBA POLICEONE	Address Line1	200 GREEN STREET SUITE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94111
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2754.	Vendor Name	PRAXAIR DISTRIBUTION INC	Address Line1	10 RIVERVIEW DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DANBURY
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06810
	Fair Market Value		Plus 4	
	Amount	\$2,568,298.72	Province/Region	
	Amount Expended For Fiscal Year	\$2,568,298.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2755.	Vendor Name	PRAXAIR HEALTHCARE SERVICES	Address Line1	39 OLD RIDGEBURY ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DANBURY
	Award Date		State	CT
	End Date		Postal Code	06810
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$260,199.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2756.	Vendor Name	PRC SUPPLIES 1 LLC	Address Line1	48 KATHLEEN DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STRATFORD
	Award Date		State	CT
	End Date		Postal Code	06614
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,355.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2757.	Vendor Name	PRECEPT MEDICAL PRODUCTS INC	Address Line1	370 AIRPORT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ARDEN
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28704
	Fair Market Value		Plus 4	
	Amount	\$776,362.13	Province/Region	
	Amount Expended For Fiscal Year	\$776,362.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2758.	Vendor Name	PRECESS MEDICAL DERIVATIVES INC	Address Line1	404 WHITE OAK RIDGE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHORT HILLS
	Award Date		State	NJ
	End Date		Postal Code	07078
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2759.	Vendor Name	PRECISION BIOLOGIC INC	Address Line1	20 HOLLY STREET - SUITE 301
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TORONTO
	Award Date		State	
	End Date		Postal Code	M4S 3B1
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,060.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2760.	Vendor Name	PRECISION DYNAMICS CORP (PDC)	Address Line1	27770 N ENTERTAINMENT DR STE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	VALENCIA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91355
	Fair Market Value		Plus 4	
	Amount	\$152,453.90	Province/Region	
	Amount Expended For Fiscal Year	\$152,453.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2761.	Vendor Name	PRECISION MICRO INC	Address Line1	25 ECHO LN
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LEVITTOWN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11756
	Fair Market Value		Plus 4	
	Amount	\$17,460.00	Province/Region	
	Amount Expended For Fiscal Year	\$17,460.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2762.	Vendor Name	PRECISION ORTHODONTIC LAB	Address Line1	344 GUYON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10306
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2763.	Vendor Name	PRECISION ORTHODONTIC LABORATORY	Address Line1	111 BROADWAY 17TH FLOOR #1701A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10006
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2764.	Vendor Name	PREFERRED BUSINESS	Address Line1	530 SAW MILL RIVER ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELMSFORD
	Award Date		State	NY
	End Date		Postal Code	10523
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,407.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2765.	Vendor Name	PREFERRED MEDICAL PRODUCTS	Address Line1	191 INDUSTRIAL DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DUCKTOWN
	Award Date		State	TN
	End Date		Postal Code	37326
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,763.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2766.	Vendor Name	PREMIER AND COMPANIES	Address Line1	470 SEVENTH AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	8TH FL
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$2,318.94	Province/Region	
	Amount Expended For Fiscal Year	\$2,318.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2767.	Vendor Name	PREMIER BUSINESS SOLUTIONS	Address Line1	519 8TH AVENUE 19TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2768.	Vendor Name	PREMIER DEV ENTERPRISES INC	Address Line1	446 EAST MEADOW AVE BOX 235
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST MEADOW
	Award Date		State	NY
	End Date		Postal Code	11554
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2769.	Vendor Name	PRESCOTTS INC	Address Line1	18940 MICROSCOPE WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MONUMENT
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80132
	Fair Market Value		Plus 4	
	Amount	\$5,535.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,535.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2770.	Vendor Name	PRESENT ELEARNING SYSTEMS LLC	Address Line1	5301 N FEDERAL HIGHWAY SUITE 150
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOCA RATON
	Award Date		State	FL
	End Date		Postal Code	33487
	Fair Market Value		Plus 4	4914
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2771.	Vendor Name	PRESENTATION PRODUCTS INC	Address Line1	632 WEST 28TH STREET 7TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,610.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2772.	Vendor Name	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Address Line1	110 PARKWAY DRIVE SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11788
	Fair Market Value		Plus 4	
	Amount	\$29,532,691.47	Province/Region	
	Amount Expended For Fiscal Year	\$29,532,691.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2773.	Vendor Name	PRESS GANEY ASSOC INC	Address Line1	404 COLUMBIA PLACE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTH BEND
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46601
	Fair Market Value		Plus 4	
	Amount	\$105,912.21	Province/Region	
	Amount Expended For Fiscal Year	\$105,912.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2774.	Vendor Name	PRESS OF SOUTHEAST QUEENS	Address Line1	150-50 14TH ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITESTONE
	Award Date		State	NY
	End Date		Postal Code	11357
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2775.	Vendor Name	PREST-O-SALES & SVC INC	Address Line1	40-14 19TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$37,264.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2776.	Vendor Name	PRESTIGE LABORATORIES INC	Address Line1	100 OAK STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST RUTHERFORD
	Award Date		State	NJ
	End Date		Postal Code	07073
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,556.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2777.	Vendor Name	PRESTON HIGH SCHOOL	Address Line1	2780 SHURZ AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10465
	Fair Market Value		Plus 4	
	Amount	\$1,950.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2778.	Vendor Name	PRIME STAFFING LLC	Address Line1	499 SEVENTH AVE 21ST FL
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$24,675.00	Province/Region	
	Amount Expended For Fiscal Year	\$24,675.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2779.	Vendor Name	PRIME-TEX INDUSTRIES	Address Line1	1100 E COUNTY LINE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LAKEWOOD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08701
	Fair Market Value		Plus 4	
	Amount	\$2,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2780.	Vendor Name	PRIMEX WIRELESS INC	Address Line1	965 WELLS STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAKE GENEVA
	Award Date		State	WI
	End Date		Postal Code	53147
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,332.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2781.	Vendor Name	PRINCE ELECTRIC CORP	Address Line1	130-07 26TH AVENUE 1ST FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11354
	Fair Market Value		Plus 4	1141
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,029.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2782.	Vendor Name	PRINTER'S CHOICE EQUIPMENT & SUPPLY INC	Address Line1	1633 SYCAMORE AVENUE UNIT 6
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOHEMIA
	Award Date		State	NY
	End Date		Postal Code	11716
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,124.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2783.	Vendor Name	PRINTGLOBE INC	Address Line1	5812 TRADE CENTER DRIVE #100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	AUSTIN
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78744
	Fair Market Value		Plus 4	
	Amount	\$2,891.80	Province/Region	
	Amount Expended For Fiscal Year	\$2,891.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2784.	Vendor Name	PRIORITY HEALTHCARE DBA CURASCRIP SD	Address Line1	255 TECHNOLOGY PARK
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKE MARY
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32746
	Fair Market Value		Plus 4	
	Amount	\$19,396.80	Province/Region	
	Amount Expended For Fiscal Year	\$19,396.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2785.	Vendor Name	PRIORITY MEDICAL SALESLLC	Address Line1	1046 ERIE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	UTICA
	Award Date		State	NY
	End Date		Postal Code	13502
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,520.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2786.	Vendor Name	PRO-ED	Address Line1	8700 SHOAL CREEK BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	AUSTIN
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78757
	Fair Market Value		Plus 4	6897
	Amount	\$158.40	Province/Region	
	Amount Expended For Fiscal Year	\$158.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2787.	Vendor Name	PRO-LAB DIAGNOSTICS	Address Line1	21 CYPRESS BLVD STE-1070
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROUND ROCK
	Award Date		State	TX
	End Date		Postal Code	78665
	Fair Market Value		Plus 4	1034
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2788.	Vendor Name	PROCARE MEDICAL COMPANY	Address Line1	759 FLORY MILL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LANCASTER
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	17601
	Fair Market Value		Plus 4	
	Amount	\$5,988.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,988.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2789.	Vendor Name	PROCEO INC	Address Line1	1615 S. CONGRESS AVE/SUITE 103
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DELRAY BEACH
	Award Date		State	FL
	End Date		Postal Code	33445
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2790.	Vendor Name	PROCTOR & GAMBLE DIST COMPANY	Address Line1	P&G DIST COMPANY
	Type of Procurement	Commodities/Supplies	Address Line2	2 P&G PLAZA
	Award Process	Authority Contract - Non-Competitive Bid	City	CINCINNATI
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45202
	Fair Market Value		Plus 4	
	Amount	\$1,113.91	Province/Region	
	Amount Expended For Fiscal Year	\$1,113.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2791.	Vendor Name	PROFESSIONAL SECURITY CORP	Address Line1	5300 NORTH PARK PLACE NE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CEDAR RAPIDS
	Award Date	7/1/2018	State	IA
	End Date	6/30/2019	Postal Code	52402
	Fair Market Value		Plus 4	
	Amount	\$432.63	Province/Region	
	Amount Expended For Fiscal Year	\$432.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2792.	Vendor Name	PROFICIENT SURGICAL	Address Line1	99 SEAVIEW BLVD STE C
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORT WASHINGTON
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11050
	Fair Market Value		Plus 4	
	Amount	\$4,239.48	Province/Region	
	Amount Expended For Fiscal Year	\$4,239.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2793.	Vendor Name	PROGRESSIVE BUSINESS COMPLIANCE	Address Line1	370 TECHNOLOGIES DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MALVERN
	Award Date		State	PA
	End Date		Postal Code	19355
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,978.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2794.	Vendor Name	PROGRESSIVE MEDICAL INC	Address Line1	997 HORAN DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FENTON
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63026
	Fair Market Value		Plus 4	
	Amount	\$56,477.00	Province/Region	
	Amount Expended For Fiscal Year	\$56,477.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2795.	Vendor Name	PROJECT MANAGEMENT INST.INC.	Address Line1	14 CAMPUS BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWTOWN SQUARE
	Award Date		State	PA
	End Date		Postal Code	19073
	Fair Market Value		Plus 4	3299
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$174.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2796.	Vendor Name	PROJECTIVITY GROUP INC	Address Line1	27 TOWNSEND AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10304
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2797.	Vendor Name	PROMARK INTERNATIONAL INC.	Address Line1	533 HOFFMAN AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LINDENHURST
	Award Date		State	NY
	End Date		Postal Code	11757
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,907.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2798.	Vendor Name	PROPPER MANUFACTURING	Address Line1	36-04 SKILLMAN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$348.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2799.	Vendor Name	PROSAPIA INC DBA SAFETY WORKS	Address Line1	118 N. BEDFORD RD STE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MOUNT KISCO
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10549
	Fair Market Value		Plus 4	
	Amount	\$700,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$700,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2800.	Vendor Name	PROSPECT CLEANING SERVICE INC	Address Line1	495 FLATBUSH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2801.	Vendor Name	PROSPECT HALL CATERERS INC	Address Line1	263 PROSPECT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11215
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2802.	Vendor Name	PROVATION MEDICAL INC	Address Line1	800 WASHINGTON AVE. N. SUITE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MINNEAPOLIS
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55401
	Fair Market Value		Plus 4	
	Amount	\$443,604.10	Province/Region	
	Amount Expended For Fiscal Year	\$443,604.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2803.	Vendor Name	PROVIDER CONSULTING SOLUTIONS	Address Line1	3 CORPORATE DRIVE STE-201
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLIFTON PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12065
	Fair Market Value		Plus 4	
	Amount	\$316,100.00	Province/Region	
	Amount Expended For Fiscal Year	\$316,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2804.	Vendor Name	PRYTIME MEDICAL DEVICES	Address Line1	229 NORTH MAIN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOERNE
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78006
	Fair Market Value		Plus 4	
	Amount	\$41,755.50	Province/Region	
	Amount Expended For Fiscal Year	\$41,755.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2805.	Vendor Name	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Address Line1	16204 N FLORIDA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LUTZ
	Award Date		State	FL
	End Date		Postal Code	33549
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,964.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2806.	Vendor Name	PSYCHOLOGICAL SERVICES BUREAU INC.	Address Line1	977 SEMINOLE TRAIL #317
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHARLOTTESVILLE
	Award Date		State	VA
	End Date		Postal Code	22901
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2807.	Vendor Name	PUBLIC HEALTH SOLUTIONS	Address Line1	40 WORTH STREET 5TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10013
	Fair Market Value		Plus 4	
	Amount	\$5,743,161.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,743,161.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2808.	Vendor Name	PUBSHUB LLC	Address Line1	ONE DICKINSON DRIVE SUITE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHADDS FORD
	Award Date		State	PA
	End Date		Postal Code	19317
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2809.	Vendor Name	PULSEWIND LLC DBA CERTIFICATIONKITS	Address Line1	1212 S NAPER BLVD SUITE 119-329
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NAPERVILLE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60540
	Fair Market Value		Plus 4	
	Amount	\$327.97	Province/Region	
	Amount Expended For Fiscal Year	\$327.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2810.	Vendor Name	PURE PLANET WATERS LLC	Address Line1	4809 AVENUE N SUITE 185
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,308.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2811.	Vendor Name	PURE PROCESSING LLC	Address Line1	470 MISSION STREETUNIT-2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60188
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,544.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2812.	Vendor Name	PURSUIT VASCULAR INC	Address Line1	6901 E FISH LAKE ROAD SUITE 166
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MAPLE GROVE
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55369
	Fair Market Value		Plus 4	
	Amount	\$2,120.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,120.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2813.	Vendor Name	PVR TECHNICAL SERVICES LLC	Address Line1	253 MONMOUTH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HIGHTSTOWN
	Award Date		State	NJ
	End Date		Postal Code	08520
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$60,392.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2814.	Vendor Name	PYROSIGNAL & SUPPRESSION INC	Address Line1	40-32 216 STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VIRGINIA BEACH
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	23453
	Fair Market Value		Plus 4	
	Amount	\$18,879.98	Province/Region	
	Amount Expended For Fiscal Year	\$18,879.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2815.	Vendor Name	Q-MATIC CORPORATION	Address Line1	2875 BRECKINRIDGE BLVD SUITE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DULUTH
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30096
	Fair Market Value		Plus 4	
	Amount	\$23,787.31	Province/Region	
	Amount Expended For Fiscal Year	\$23,787.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2816.	Vendor Name	QB WASH LLC	Address Line1	138-77 QUEENS BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRIARWOOD
	Award Date		State	NY
	End Date		Postal Code	11435
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,425.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2817.	Vendor Name	QIAGEN INC.	Address Line1	19300 GERMANTOWN RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GERMANTOWN
	Award Date	7/1/2018	State	MD
	End Date	6/30/2019	Postal Code	20874
	Fair Market Value		Plus 4	
	Amount	\$158,702.99	Province/Region	
	Amount Expended For Fiscal Year	\$158,702.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2818.	Vendor Name	QNOMY INC	Address Line1	1 SE 3RD AVENUE SUITE 1410
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
	Award Date		State	FL
	End Date		Postal Code	33131
	Fair Market Value		Plus 4	1700
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,749.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2819.	Vendor Name	QNOMY INC.	Address Line1	419 PARK AVE SOUTH SUITE 1407
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,982.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2820.	Vendor Name	QS-1 DATA SYSTEMS	Address Line1	201 W ST.JOHN STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SPARTANBURG
	Award Date	7/1/2018	State	SC
	End Date	6/30/2019	Postal Code	29306
	Fair Market Value		Plus 4	
	Amount	\$93,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$93,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2821.	Vendor Name	QUADRAMED CORPORATION	Address Line1	2300 CORPORATE PARK DRIVE
	Type of Procurement	Technology - Software	Address Line2	SUITE 400
	Award Process	Authority Contract - Competitive Bid	City	HERNDON
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	20171
	Fair Market Value		Plus 4	
	Amount	\$4,532,516.78	Province/Region	
	Amount Expended For Fiscal Year	\$4,532,516.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

2822.	Vendor Name	QUALITECH SYSTEMS INC.	Address Line1	110 GINGERGATE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARY
	Award Date		State	NC
	End Date		Postal Code	27519
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$28,788.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2823.	Vendor Name	QUALITY FACILITY SOLUTIONS	Address Line1	199 LEE AVENUE
	Type of Procurement	Other Professional Services	Address Line2	STE 297
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11211
	Fair Market Value		Plus 4	
	Amount	\$51,174.86	Province/Region	
	Amount Expended For Fiscal Year	\$51,174.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2824.	Vendor Name	QUALITY MEDICAL GROUP	Address Line1	4475 S CLINTON AVENUE
	Type of Procurement	Other	Address Line2	SUITE 106
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTH PLAINFIELD
	Award Date		State	NJ
	End Date		Postal Code	07080
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2825.	Vendor Name	QUALITY WHOLESale INC	Address Line1	DBA-QUALITY SYSTEMS SOLUTIONS 153 ROUTE 303
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VALLEY COTTAGE
	Award Date		State	NY
	End Date		Postal Code	10989
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,885.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2826.	Vendor Name	QUANTIMETRIX CORP	Address Line1	2005 MANHATTAN BEACH BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	REDONDO BEACH
	Award Date		State	CA
	End Date		Postal Code	90278
	Fair Market Value		Plus 4	1205
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,544.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2827.	Vendor Name	QUEENS CHAMBER OF COMMERCE	Address Line1	75-20 ASTORIA BLVD #140
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11370
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2828.	Vendor Name	QUEENS COUNTY CLERKS OFFICE	Address Line1	88-11 SUTPHIN BLVD ROOM-106
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMAICA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11435
	Fair Market Value		Plus 4	
	Amount	\$180.00	Province/Region	
	Amount Expended For Fiscal Year	\$180.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2829.	Vendor Name	QUEENS HOSPITAL CENTER	Address Line1	82-68 164TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11432
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$80,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2830.	Vendor Name	QUEENS HOSPITAL CENTER AUX INC	Address Line1	82-68 164 STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11432
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$270.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2831.	Vendor Name	QUEENS LATINO CORP	Address Line1	76-15 35TH AVENUE #1P
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2832.	Vendor Name	QUEENS LESBIAN & GAY PRIDE COMMITTEE	Address Line1	PO BOX 720464
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,020.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2833.	Vendor Name	QUEENSBORO CW CORP	Address Line1	38-26 21ST STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2834.	Vendor Name	QUEENSBOROUGH COMM COLL FUND	Address Line1	222-05 56TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11354
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2835.	Vendor Name	QUESET MEDICAL INC	Address Line1	20 ROCHE BROTHERS WAY STE 6-395
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTH EASTON
	Award Date		State	MA
	End Date		Postal Code	02356
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,051.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2836.	Vendor Name	QUEST MEDICAL	Address Line1	1 ALLENTOWN PARKWAY
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALLEN
	Award Date		State	TX
	End Date		Postal Code	75002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,570.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2837.	Vendor Name	QUESTA TECHNOLOGY	Address Line1	150 MT. HOLLY BYPASS
	Type of Procurement	Other	Address Line2	SUITE 100-200
	Award Process	Authority Contract - Competitive Bid	City	LUMBERTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08048
	Fair Market Value		Plus 4	
	Amount	\$1,911,048.96	Province/Region	
	Amount Expended For Fiscal Year	\$1,911,048.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2838.	Vendor Name	QUICK MEDICAL-SOLOCON INC	Address Line1	30200 SE 79TH STREET STE 120
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ISSAQUAH
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98027
	Fair Market Value		Plus 4	8792
	Amount	\$4,861.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,861.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2839.	Vendor Name	QUIDEL CORPORATION	Address Line1	12544 HIGH BLUFF DRIVE SUITE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN DIEGO
	Award Date		State	CA
	End Date		Postal Code	92130
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$42,619.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2840.	Vendor Name	QUILL CORPORATION	Address Line1	100 SCHELTER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LINCOLNSHIRE
	Award Date		State	IL
	End Date		Postal Code	60069
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,248.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2841.	Vendor Name	QUINCY COMPRESSOR LLC	Address Line1	701 NORTH DOBSON AVENUE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAY MINETTE
	Award Date		State	AL
	End Date		Postal Code	36507
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$194,819.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2842.	Vendor Name	QUINONES HEALTHCARE SEMINARS LLC	Address Line1	855 PRESTON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST MEADOW
	Award Date		State	NY
	End Date		Postal Code	11554
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$73,714.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2843.	Vendor Name	QUOTIENT BIODIAGNOSTIC	Address Line1	41 UNIVERSITY DRIVE SUITE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEWTOWN
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	18940
	Fair Market Value		Plus 4	
	Amount	\$10,330.32	Province/Region	
	Amount Expended For Fiscal Year	\$10,330.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2844.	Vendor Name	R&B CLEANING & DISTRIBUTION SV	Address Line1	933 E 216TH STREET APT-3
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OSSINING
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10562
	Fair Market Value		Plus 4	
	Amount	\$543,911.33	Province/Region	
	Amount Expended For Fiscal Year	\$543,911.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2845.	Vendor Name	R&D BATTERIES INC	Address Line1	3300 CORPORATE CENTER DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURNSVILLE
	Award Date		State	MN
	End Date		Postal Code	55306
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,023.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2846.	Vendor Name	R&D SCIENTIFIC CORP	Address Line1	272 ROUTE 206
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLANDERS
	Award Date		State	NJ
	End Date		Postal Code	07836
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,478.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2847.	Vendor Name	R&J OLSEN INC DBA ASI BUSINESS GROUP	Address Line1	10965 SW COMMERCE CIRCLE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WILSONVILLE
	Award Date	7/1/2018	State	OR
	End Date	6/30/2019	Postal Code	97070
	Fair Market Value		Plus 4	
	Amount	\$6,835.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,835.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2848.	Vendor Name	R.W. TRUCK EQUIPMENT	Address Line1	994 ROUTE 109
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
	Award Date		State	NY
	End Date		Postal Code	11735
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,753.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2849.	Vendor Name	RAB'S COUNTRY LANES	Address Line1	1600 HYLAN BOULEVARD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2850.	Vendor Name	RAD SOURCE TECHNOLOGIES INC	Address Line1	4907 GOLDEN PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFORD
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30518
	Fair Market Value		Plus 4	
	Amount	\$223,220.00	Province/Region	
	Amount Expended For Fiscal Year	\$223,220.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2851.	Vendor Name	RADCAL CORPORATION	Address Line1	426 WEST DUARTE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MONROVIA
	Award Date		State	CA
	End Date		Postal Code	91016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,166.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2852.	Vendor Name	RADCODE INC	Address Line1	8 CHESTNUT HILL ROAD
	Type of Procurement	Other	Address Line2	STE C
	Award Process	Authority Contract - Competitive Bid	City	N CALDWELL
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07006
	Fair Market Value		Plus 4	4340
	Amount	\$12,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2853.	Vendor Name	RADIATION PRODUCTS DESIGN INC	Address Line1	5218 BARTHEL INDUSTRIAL DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBERTVILLE
	Award Date		State	MN
	End Date		Postal Code	55301
	Fair Market Value		Plus 4	9766
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,334.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2854.	Vendor Name	RADIOLOGICAL PHYSICS ASSOCIATES II LLC	Address Line1	15 DEVON DRIVE NORTH
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MANALAPAN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07726
	Fair Market Value		Plus 4	
	Amount	\$25,652.49	Province/Region	
	Amount Expended For Fiscal Year	\$25,652.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2855.	Vendor Name	RADIOMETER - HEMOCUE AMERICA	Address Line1	250 S KRAEMER BLVD B1 SW.11
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BREA
	Award Date		State	CA
	End Date		Postal Code	92821
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$82,115.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2856.	Vendor Name	RADIOMETER AMERICA INC	Address Line1	250 S KRAEMER BLVD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BREA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92821
	Fair Market Value		Plus 4	
	Amount	\$467,634.56	Province/Region	
	Amount Expended For Fiscal Year	\$467,634.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2857.	Vendor Name	RADMAN RADIOLOGICAL INC.	Address Line1	2353 FENWICK WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HACKENSACK
	Award Date		State	NJ
	End Date		Postal Code	07601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2858.	Vendor Name	RADUX DEVICES	Address Line1	986099 NEBRASKA MEDICAL CENTER
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OMAHA
	Award Date		State	NE
	End Date		Postal Code	68198
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2859.	Vendor Name	RAINBOW RADIO DISP INC	Address Line1	1304 UTICA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11203
	Fair Market Value		Plus 4	
	Amount	\$25,668.50	Province/Region	
	Amount Expended For Fiscal Year	\$25,668.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2860.	Vendor Name	RAINBOW SCIENTIFIC INC	Address Line1	83 MAPLE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WINDSOR
	Award Date		State	CT
	End Date		Postal Code	06095
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2861.	Vendor Name	RAJESH MEHTA	Address Line1	65 GREYLYNNE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PRINCETON
	Award Date		State	NJ
	End Date		Postal Code	08540
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,530.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2862.	Vendor Name	RAM ENGINEERING SOLUTIONS CORP	Address Line1	140 E RIDGEWOOD AVE SUITE 415
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PARAMUS
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07652
	Fair Market Value		Plus 4	
	Amount	\$1,207,014.67	Province/Region	
	Amount Expended For Fiscal Year	\$1,207,014.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2863.	Vendor Name	RAMAN OUNDJIAN ENG & INSP SVC	Address Line1	259 STEPHENS STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BELLEVILLE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07109
	Fair Market Value		Plus 4	
	Amount	\$227,627.00	Province/Region	
	Amount Expended For Fiscal Year	\$227,627.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2864.	Vendor Name	RANCHERS BEST WHOLESALE MEATS	Address Line1	2217 RICHMOND TERRACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10302
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,004.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2865.	Vendor Name	RAPID PUMP & METER	Address Line1	285 STRAIGHT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PATERSON
	Award Date		State	NJ
	End Date		Postal Code	07509
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,190.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2866.	Vendor Name	RASHEL CONSTRUCTION CORP	Address Line1	524 MCDONALD AVENUE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11218
	Fair Market Value		Plus 4	
	Amount	\$6,361,702.82	Province/Region	
	Amount Expended For Fiscal Year	\$6,361,702.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2867.	Vendor Name	RASTRAC NET INC	Address Line1	12741 RESEARCH BLVD#500
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AUSTIN
	Award Date		State	TX
	End Date		Postal Code	78759
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,023.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2868.	Vendor Name	RAUMEDIC INC	Address Line1	235 BROADPOINTE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MILLS RIVER
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28759
	Fair Market Value		Plus 4	
	Amount	\$59,775.00	Province/Region	
	Amount Expended For Fiscal Year	\$59,775.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2869.	Vendor Name	RAVIOLI FAIR	Address Line1	1484 86 ST.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11228
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$136.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2870.	Vendor Name	RAVIOLI FAIR CATERERS	Address Line1	7924 16TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11214
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,745.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2871.	Vendor Name	RC MEDICAL INC.	Address Line1	284 MERROW ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TOLLAND
	Award Date		State	CT
	End Date		Postal Code	06084
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$264.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2872.	Vendor Name	RC SERVICE	Address Line1	43 HARRIET PL
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LYNBROOK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11563
	Fair Market Value		Plus 4	
	Amount	\$278.51	Province/Region	
	Amount Expended For Fiscal Year	\$278.51	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2873.	Vendor Name	RC TESTING SERVICE	Address Line1	43 HARRIET PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LYNBROOK
	Award Date		State	NY
	End Date		Postal Code	11563
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$180,643.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2874.	Vendor Name	RC TWAY CO LLC	Address Line1	6370 EMERALD PARKWAY SUITE 106
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MONEE
	Award Date		State	IL
	End Date		Postal Code	60449
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$103,612.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2875.	Vendor Name	RCL ENTERPRISES	Address Line1	141-22 ROCKAWAY BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11436
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,912.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2876.	Vendor Name	RCM HEALTH CARE SERVICES	Address Line1	575 8TH AVENUE
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$179,319.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2877.	Vendor Name	RD WEIS AND COMPANY	Address Line1	200 CLEARBROOK RD STE 142
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ELMSFORD
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10523
	Fair Market Value		Plus 4	
	Amount	\$77,586.34	Province/Region	
	Amount Expended For Fiscal Year	\$77,586.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2878.	Vendor Name	RDE SYSTEMS SUPPORT GRP LLC	Address Line1	44 CEDAR CLIFF DRIVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAYNE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07470
	Fair Market Value		Plus 4	
	Amount	\$200,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$200,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2879.	Vendor Name	RDS DELIVERY SVC CO INC	Address Line1	436 EAST 11TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10009
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2880.	Vendor Name	REACH OUT & READ OF GREATER NY	Address Line1	30 EAST 33RD STREET 6TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,925.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2881.	Vendor Name	READYREFRESH BY NESTLE	Address Line1	900 LONG RIDE RD.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	STAMFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06902
	Fair Market Value		Plus 4	
	Amount	\$132,847.08	Province/Region	
	Amount Expended For Fiscal Year	\$132,847.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2882.	Vendor Name	REALLY GOOD STUFF LLC	Address Line1	PO BOX 1111
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SHELTON
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06484
	Fair Market Value		Plus 4	
	Amount	\$329.98	Province/Region	
	Amount Expended For Fiscal Year	\$329.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2883.	Vendor Name	REBOOT COMPUTER SERVICES	Address Line1	70-11 AUSTIN ST SUITE 3L
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FOREST HILLS
	Award Date		State	NY
	End Date		Postal Code	11375
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,010.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2884.	Vendor Name	RECALL TOTAL INFO	Address Line1	ONE RECALL CENTER 180 TECHNOLOGY PARKWAY
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORCROSS
	Award Date		State	GA
	End Date		Postal Code	30092
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,237.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2885.	Vendor Name	RED FEATHER MARKETING GROUP	Address Line1	332 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MADISON
	Award Date		State	NJ
	End Date		Postal Code	07940
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,755.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2886.	Vendor Name	RED GATE SOFTWARE LTD	Address Line1	NEWNHAM HOUSE
	Type of Procurement	Other	Address Line2	CAMBRIDGE BUSINESS PARK
	Award Process	Non Contract Procurement/Purchase Order	City	CAMBRIDGE
	Award Date		State	
	End Date		Postal Code	CB4 0WZ
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$44,125.20	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2887.	Vendor Name	RED HAWK FIRE & SECURITY LLC	Address Line1	6 SKYLINE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAWTHORNE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10532
	Fair Market Value		Plus 4	
	Amount	\$21,360.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2888.	Vendor Name	RED NOSE RENTALS	Address Line1	84 LINCOLN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
	Award Date		State	NJ
	End Date		Postal Code	07104
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,058.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2889.	Vendor Name	REDFIELD CORPORATION	Address Line1	336 W. PASSAIC STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHELLE PARK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07662
	Fair Market Value		Plus 4	
	Amount	\$825.00	Province/Region	
	Amount Expended For Fiscal Year	\$825.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2890.	Vendor Name	REES SCIENTIFIC CORP.	Address Line1	1007 WHITEHEAD ROAD EXT.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TRENTON
	Award Date		State	NJ
	End Date		Postal Code	08638
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,374.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2891.	Vendor Name	REFRIGIWEAR INC	Address Line1	54 BREAKSTONE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DAHLONEGA
	Award Date		State	GA
	End Date		Postal Code	30533
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,454.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2892.	Vendor Name	REGAL CINEMEDIA CORP	Address Line1	7132 REGAL LANE 2ND FL EST SIDE ENT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DENVER
	Award Date		State	CO
	End Date		Postal Code	80237
	Fair Market Value		Plus 4	1230
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,242.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2893.	Vendor Name	REGENCY LIGHTING	Address Line1	9261 JORDAN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHATSWORTH
	Award Date		State	CA
	End Date		Postal Code	91311
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,047.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2894.	Vendor Name	REGENCY RECYCLING CORP.	Address Line1	248-18 BROOKVILLE BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROSEDALE
	Award Date		State	NY
	End Date		Postal Code	11422
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2895.	Vendor Name	REGIONAL EMS COUNCIL NYC INC	Address Line1	475 RIVERSIDE DR STE 1929
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10115
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,115.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2896.	Vendor Name	REHABILITATION EQUIPMENT INC	Address Line1	1513 OLMSTEAD AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10462
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,439.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2897.	Vendor Name	REHABMART LLC	Address Line1	1353 ATHENS HIGHWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
	Award Date		State	MO
	End Date		Postal Code	63122
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$412.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2898.	Vendor Name	REICHERT INC	Address Line1	3362 WALDEN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DEPEW
	Award Date		State	NY
	End Date		Postal Code	14043
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,058.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2899.	Vendor Name	REIMANS INC	Address Line1	1825 VICTORY BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10314
	Fair Market Value		Plus 4	
	Amount	\$2,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2900.	Vendor Name	RELIANCE WHOLESALE INC	Address Line1	13967 SW 119 AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
	Award Date		State	FL
	End Date		Postal Code	33186
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$132,150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2901.	Vendor Name	REMEL	Address Line1	12076 SANTA FE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LENEXA
	Award Date	7/1/2018	State	KS
	End Date	6/30/2019	Postal Code	66215
	Fair Market Value		Plus 4	
	Amount	\$2,486.03	Province/Region	
	Amount Expended For Fiscal Year	\$2,486.03	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2902.	Vendor Name	REMINGTON MEDICAL INC	Address Line1	6830 MEADOWRIDGE COURT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ALPHARETTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30005
	Fair Market Value		Plus 4	
	Amount	\$2,630.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,630.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2903.	Vendor Name	REMOTE CARDIAC SERVICES	Address Line1	29-35 GRIFFIN ROAD SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLOOMFIELD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06002
	Fair Market Value		Plus 4	
	Amount	\$49,552.00	Province/Region	
	Amount Expended For Fiscal Year	\$49,552.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2904.	Vendor Name	REMOTE DIAGNOSTIC IMAGING	Address Line1	755 SECOND AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10017
	Fair Market Value		Plus 4	
	Amount	\$1,190,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,190,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2905.	Vendor Name	RENTOKIL NORTH AMERICA INC DBA AMBIUS	Address Line1	PO BOX 14086
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	READING
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19612
	Fair Market Value		Plus 4	
	Amount	\$12,216.71	Province/Region	
	Amount Expended For Fiscal Year	\$12,216.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2906.	Vendor Name	RESIDENCE INN BY MARRIOTT	Address Line1	1776 EASTCHESTER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,460.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2907.	Vendor Name	RESIDENCY UNLIMITED INC	Address Line1	360 COURT STREET UNIT 4
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11231
	Fair Market Value		Plus 4	
	Amount	\$20,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2908.	Vendor Name	RESPIRATORY TECH CORP DBA RESTECH	Address Line1	11011 BROOKLET DRIVE SUITE 300
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOUSTON
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77099
	Fair Market Value		Plus 4	
	Amount	\$8,585.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,585.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2909.	Vendor Name	RESPIRONICS INC-NOVAMETRIX	Address Line1	CHILDREN'S MEDICAL VENTURES 1010 MURRY RIDGE LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MURRYSVILLE
	Award Date		State	PA
	End Date		Postal Code	15668
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$933.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2910.	Vendor Name	RESPI TECH MEDICAL INC	Address Line1	250 RANCK AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LANCASTER
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	17602
	Fair Market Value		Plus 4	
	Amount	\$247.00	Province/Region	
	Amount Expended For Fiscal Year	\$247.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2911.	Vendor Name	RETAIL ACQUISITION & DEVELOPMENT INC	Address Line1	4301 121 STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	URBANDALE
	Award Date		State	IA
	End Date		Postal Code	50323
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,268.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2912.	Vendor Name	REV AMBULANCE GRP ORLANDO INC	Address Line1	2737 NORTH FORSYTH ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WINTER PARK
	Award Date		State	FL
	End Date		Postal Code	32792
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,377,991.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2913.	Vendor Name	REVANIX BIOMEDICAL LLC	Address Line1	12429 NW 35TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CORAL SPRINGS
	Award Date		State	FL
	End Date		Postal Code	33065
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,272.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2914.	Vendor Name	REYES ROYAL SERVICES	Address Line1	1425 UNIVERSITY AVENUE SUITE 2E
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10452
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$94,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2915.	Vendor Name	RF SURGICAL SYSTEMS INC	Address Line1	5927 LANDAU CT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARLSBAD
	Award Date		State	CA
	End Date		Postal Code	92008
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2916.	Vendor Name	RF TECHNOLOGIES INC	Address Line1	3125 N 126TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKFIELD
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	53005
	Fair Market Value		Plus 4	
	Amount	\$131,072.61	Province/Region	
	Amount Expended For Fiscal Year	\$131,072.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2917.	Vendor Name	RG RILEY & SONS INC	Address Line1	17700 DURAN DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TINLEY PARK
	Award Date		State	IL
	End Date		Postal Code	60477
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,324.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2918.	Vendor Name	RG VANDERWEIL ENGINEERS PC	Address Line1	1001 AVENUE OF THE AMERICAS
	Type of Procurement	Consulting Services	Address Line2	21ST FLOOR
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$34,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$34,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2919.	Vendor Name	RGH ENTERPRISES INC	Address Line1	1810 SUMMIT COMMERCE PARK
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TWINSBURG
	Award Date		State	OH
	End Date		Postal Code	44087
	Fair Market Value		Plus 4	2300
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$667,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2920.	Vendor Name	RHYTHMS 18	Address Line1	720 FORT WASHINGTON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,970.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2921.	Vendor Name	RICHARD WOLF MEDICAL INST CORP	Address Line1	353 CORPORATE WOODS PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	VERNON HILLS
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60061
	Fair Market Value		Plus 4	
	Amount	\$85,869.35	Province/Region	
	Amount Expended For Fiscal Year	\$85,869.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2922.	Vendor Name	RICHARD-ALLAN SCIENTIFIC CO	Address Line1	4481 CAMPUS DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	KALAMAZOO
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49008
	Fair Market Value		Plus 4	
	Amount	\$109,709.44	Province/Region	
	Amount Expended For Fiscal Year	\$109,709.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2923.	Vendor Name	RICHARDS PLUMBING & HEATING	Address Line1	231 KENT STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11222
	Fair Market Value		Plus 4	
	Amount	\$799,637.95	Province/Region	
	Amount Expended For Fiscal Year	\$799,637.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2924.	Vendor Name	RICHMOND AUTOMOTIVE REPAIR INC	Address Line1	691 RICHMOND ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10304
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$703.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2925.	Vendor Name	RICHMOND MUSIC CENTER	Address Line1	25 PAGE AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10309
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,591.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2926.	Vendor Name	RIDENOUR INCORPORATED	Address Line1	149 LILY POND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,190.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2927.	Vendor Name	RIGHT ON CUE PRODUCTIONS	Address Line1	116 ORANGE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WALDEN
	Award Date		State	NY
	End Date		Postal Code	12586
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,799.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2928.	Vendor Name	RIMED USA INC.	Address Line1	11-11 44TH DRIVE SUITE G
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11101
	Fair Market Value		Plus 4	
	Amount	\$47,240.00	Province/Region	
	Amount Expended For Fiscal Year	\$47,240.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2929.	Vendor Name	RITEWAY INDUSTRIES CORP	Address Line1	900 MERCHANTS CONCOURSE STE 214
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WESTBURY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11590
	Fair Market Value		Plus 4	
	Amount	\$8,550.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2930.	Vendor Name	RITTENHOUSE BOOK DISTRIBUTORS	Address Line1	511 FEHELEY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KING OF PRUSSIA
	Award Date		State	PA
	End Date		Postal Code	19406
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,282.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2931.	Vendor Name	RIVANNA MEDICAL LLC	Address Line1	107 E WATER STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHARLOTTESVILLE
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	22902
	Fair Market Value		Plus 4	
	Amount	\$480.00	Province/Region	
	Amount Expended For Fiscal Year	\$480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2932.	Vendor Name	RIVER RENAL SERVICES INC.	Address Line1	462 FIRST AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$1,813,220.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,813,220.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2933.	Vendor Name	RIVERAIN TECHNOLOGIES LLC	Address Line1	3020 SOUTH TECH BLVD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIAMISBURG
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45342
	Fair Market Value		Plus 4	
	Amount	\$15,867.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,867.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2934.	Vendor Name	RJR MAINTENANCE GROUP INC	Address Line1	32 BROADWAY SUITE 204
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2935.	Vendor Name	RJS AWARDS DBA CROWN TROPHY	Address Line1	808 JERICO TURNPIKE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW HYDE PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11040
	Fair Market Value		Plus 4	
	Amount	\$1,285.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,285.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2936.	Vendor Name	RNA MEDICAL	Address Line1	7 JACKSON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DEVENS
	Award Date		State	MA
	End Date		Postal Code	01434
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,511.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2937.	Vendor Name	ROBERT D. DE LUNA	Address Line1	195 WEST 10TH STREET APT 2D
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10014
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2938.	Vendor Name	ROBERT HALF INTL.-OFFICE TEAM	Address Line1	245 PARK AVENUE 25TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10167
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2939.	Vendor Name	ROBERT J MCARTHUR	Address Line1	175 WEST 92ND STREET
	Type of Procurement	Other	Address Line2	APT 1B
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10025
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2940.	Vendor Name	ROBERT MACIEL ASSOC	Address Line1	3419 N SHEPARD AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILWAUKEE
	Award Date		State	WI
	End Date		Postal Code	53211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,180.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2941.	Vendor Name	ROBINSONS INDUS GAS-EQUIP CORP	Address Line1	820 LINCOLN AVENUE STE-14
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOLBROOK
	Award Date		State	NY
	End Date		Postal Code	11741
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,174.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2942.	Vendor Name	ROBOTECH CAD SOLUTIONS	Address Line1	2 MARINEVIEW PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOBOKEN
	Award Date		State	NJ
	End Date		Postal Code	07030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,269.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2943.	Vendor Name	ROCHE DIAGNOSTIC	Address Line1	9115 HAGUE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	INDIANAPOLIS
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46256
	Fair Market Value		Plus 4	
	Amount	\$6,078,708.38	Province/Region	
	Amount Expended For Fiscal Year	\$6,078,708.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2944.	Vendor Name	ROCHESTER COMPUTER RECYCLING & RECOVERY	Address Line1	7318 VICTOR MENDON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VICTOR
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14564
	Fair Market Value		Plus 4	
	Amount	\$6,437.50	Province/Region	
	Amount Expended For Fiscal Year	\$6,437.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2945.	Vendor Name	ROCHESTER ELECTRO-MEDICAL INC	Address Line1	4212 CYPRESS GULCH DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LUTZ
	Award Date		State	FL
	End Date		Postal Code	33559
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,378.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2946.	Vendor Name	ROCKLAND BAKERY INC.	Address Line1	94 DEMAREST MILL RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NANUET
	Award Date		State	NY
	End Date		Postal Code	10954
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$115,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2947.	Vendor Name	ROGER A RAHTZ MD	Address Line1	1349 LEXINGTON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10128
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2948.	Vendor Name	ROLANDO OYOLA DBA HP CONNECTION	Address Line1	PO BOX 867
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PEEKSKILL
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10566
	Fair Market Value		Plus 4	
	Amount	\$2,565.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,565.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2949.	Vendor Name	RONCO SPECIALIZED SYS INC	Address Line1	84 GRAND ISLAND BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$507,417.88	Province/Region	
	Amount Expended For Fiscal Year	\$507,417.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2950.	Vendor Name	RONNETTE RILEY ARCHITECT	Address Line1	494 EIGHTH AVENUE
	Type of Procurement	Consulting Services	Address Line2	15TH FL
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$30,340.00	Province/Region	
	Amount Expended For Fiscal Year	\$30,340.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2951.	Vendor Name	ROSEBANK PHARMACY LLC	Address Line1	500 TOMPKINS AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10305
	Fair Market Value		Plus 4	
	Amount	\$106,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$106,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2952.	Vendor Name	ROSEDALE JETS FOOTBALL ASSOCIATION	Address Line1	128-54 235TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROSEDALE
	Award Date		State	NY
	End Date		Postal Code	11422
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2953.	Vendor Name	ROSETTA STONE LTD	Address Line1	135 WEST MARKET STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HARRISONBURG
	Award Date		State	VA
	End Date		Postal Code	22801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,110.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2954.	Vendor Name	ROSEWOOD FIRE EQUIPMENT	Address Line1	2042 WANTAGH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WANTAGH
	Award Date		State	NY
	End Date		Postal Code	11793
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$151,167.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2955.	Vendor Name	ROSH REVIEW LLC	Address Line1	10515 TALBOT AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON WOODS
	Award Date		State	MI
	End Date		Postal Code	48070
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,088.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2956.	Vendor Name	ROYAL BIOLOGICS INC	Address Line1	50 DEY STREET SUITE 348
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JERSEY CITY
	Award Date		State	NJ
	End Date		Postal Code	07306
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,195.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2957.	Vendor Name	ROYAL CONSULTING & MKTING INC	Address Line1	11 EAST 1ST STREET
	Type of Procurement	Other	Address Line2	SUITE 221
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,045.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2958.	Vendor Name	ROYALTY TRANSPORTATION LLC	Address Line1	414 UTICA AVENUE2ND FL
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11213
	Fair Market Value		Plus 4	
	Amount	\$35,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$35,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2959.	Vendor Name	RPC - 4343491	Address Line1	3984 QUEBEC AVENUE NORTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HOPE
	Award Date		State	MN
	End Date		Postal Code	55427
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,455.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2960.	Vendor Name	RR DOLLENEY DBA UNITED AD LABELS	Address Line1	300 LANG BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GRAND ISLAND
	Award Date		State	NY
	End Date		Postal Code	14072
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,836.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2961.	Vendor Name	RSI DIV OF CLAFLIN MED EQUIP	Address Line1	1325 M STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ELMONT
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11003
	Fair Market Value		Plus 4	
	Amount	\$67,792.49	Province/Region	
	Amount Expended For Fiscal Year	\$67,792.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2962.	Vendor Name	RUBBER STAMPS INC	Address Line1	174 HERRICKS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINEOLA
	Award Date		State	NY
	End Date		Postal Code	11501
	Fair Market Value		Plus 4	2206
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,051.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2963.	Vendor Name	RULTRACT INC	Address Line1	5663 BRECKSVILLE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEVELAND
	Award Date		State	OH
	End Date		Postal Code	44131
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,197.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2964.	Vendor Name	RUNWAY TIRE SERVICE	Address Line1	41-15 19TH AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
	Award Date		State	NY
	End Date		Postal Code	11105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,379.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2965.	Vendor Name	RUOCCOLYDIA A BELLACH	Address Line1	65 HILLCREST AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10308
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2966.	Vendor Name	RUTGERS THE STATE UNIVERSITY DBA ANSWER	Address Line1	33 KNIGHTSBRIDGE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PISCATAWAY
	Award Date		State	NJ
	End Date		Postal Code	08854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2967.	Vendor Name	RUTGERS-STATE UNIV OF NJ	Address Line1	COLLEGE OF NURSING 180 UNIVERSITY AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
	Award Date		State	NJ
	End Date		Postal Code	07102
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$115.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2968.	Vendor Name	S BERTRAM INC	Address Line1	3401 TREMLEY POINT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LINDEN
	Award Date		State	NJ
	End Date		Postal Code	07036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$46,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2969.	Vendor Name	S PROPERTIES LLC	Address Line1	1 HEKMA ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENWICH
	Award Date		State	CT
	End Date		Postal Code	06831
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$369,004.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2970.	Vendor Name	S&F SUPPLIES INC	Address Line1	93 EMERSON PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11205
	Fair Market Value		Plus 4	
	Amount	\$359.90	Province/Region	
	Amount Expended For Fiscal Year	\$359.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2971.	Vendor Name	S&S WORLDWIDE	Address Line1	75 MILL STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COLCHESTER
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06415
	Fair Market Value		Plus 4	
	Amount	\$60,855.21	Province/Region	
	Amount Expended For Fiscal Year	\$60,855.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2972.	Vendor Name	S. JACKSON	Address Line1	15 ROTH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALEXANDRIA
	Award Date		State	VA
	End Date		Postal Code	22314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,020.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2973.	Vendor Name	S3 LLC	Address Line1	516 CHERRY LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FLORAL PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11001
	Fair Market Value		Plus 4	
	Amount	\$59,022.43	Province/Region	
	Amount Expended For Fiscal Year	\$59,022.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2974.	Vendor Name	SABOR BORINQUENO	Address Line1	205 EAST 122ND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10035
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$64,647.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2975.	Vendor Name	SAFCO PRODUCTS DBA MAYLINE	Address Line1	9300 WEST RESEARCH CENTER ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HOPE
	Award Date		State	MN
	End Date		Postal Code	55428
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,436.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

2976.	Vendor Name	SAFE PASSAGE MANAGEMENT LLC	Address Line1	915 BROADWAY
	Type of Procurement	Other	Address Line2	SUITE 1200
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10010
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$41,640.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2977.	Vendor Name	SAFE PASSAGE NEUROMONITORING	Address Line1	626 BROADWAY STE 222
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10012
	Fair Market Value		Plus 4	
	Amount	\$28,988.30	Province/Region	
	Amount Expended For Fiscal Year	\$28,988.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

2978.	Vendor Name	SAFECOR HEALTH LLC	Address Line1	4060 BUSINESS PARK DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COLUMBUS
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	43204
	Fair Market Value		Plus 4	
	Amount	\$180,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$180,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2979.	Vendor Name	SAFEDECISIONS LLC	Address Line1	71 OLD TAPPAN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GLEN COVE
	Award Date		State	NY
	End Date		Postal Code	11542
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,630.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2980.	Vendor Name	SAFETY KLEEN CORP	Address Line1	5400 LEGACY DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	CLUSTER II BLDG 3
	Award Process	Authority Contract - Competitive Bid	City	PLANO
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75024
	Fair Market Value		Plus 4	
	Amount	\$352.00	Province/Region	
	Amount Expended For Fiscal Year	\$352.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2981.	Vendor Name	SAFEWARE INC	Address Line1	4403 FORBES BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LANHAM
	Award Date		State	MD
	End Date		Postal Code	20706
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,739.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2982.	Vendor Name	SAFEWARE INC.	Address Line1	4403 FORBES BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANHAM
	Award Date	7/1/2018	State	MD
	End Date	6/30/2019	Postal Code	20706
	Fair Market Value		Plus 4	
	Amount	\$9,464.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,464.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2983.	Vendor Name	SAI AB ENTERPRISES INC	Address Line1	504 UTICA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2984.	Vendor Name	SAJIUN ELECTRIC INC	Address Line1	109 W 26TH STREET
	Type of Procurement	Other	Address Line2	SUITE 2B
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$1,677,149.55	Province/Region	
	Amount Expended For Fiscal Year	\$1,677,149.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2985.	Vendor Name	SAKSNORMA S	Address Line1	44 WASHINGTON DRIVE
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CRANBURY
	Award Date		State	NJ
	End Date		Postal Code	08512
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

2986.	Vendor Name	SALAM INTERNATIONAL INC.	Address Line1	23082 TERRA DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAGUNA HILLS
	Award Date		State	CA
	End Date		Postal Code	92653
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,667.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2987.	Vendor Name	SALESFORCE INC	Address Line1	1 MARKET STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2988.	Vendor Name	SALSA CATERERS & SPECIAL EVENTS	Address Line1	209 STEVENS AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,733.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2989.	Vendor Name	SALVIN DENTAL SPECIALTIES INC	Address Line1	3450 LATROBE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHARLOTTE
	Award Date		State	NC
	End Date		Postal Code	28211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,497.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2990.	Vendor Name	SAM TELL & SON INC	Address Line1	300 SMITH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FARMINGDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$2,423.56	Province/Region	
	Amount Expended For Fiscal Year	\$2,423.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2991.	Vendor Name	SAMSON INDUSTRIAL	Address Line1	459 COLUMBUS AVE SUITE 505
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10024
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$463,648.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

2992.	Vendor Name	SAN-I-PAK PACIFIC INC	Address Line1	PO BOX 1183
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TRACY
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	95378
	Fair Market Value		Plus 4	
	Amount	\$33,215.23	Province/Region	
	Amount Expended For Fiscal Year	\$33,215.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2993.	Vendor Name	SANDOR ENTERPRISES INC	Address Line1	3115 VICTORY BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,926.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2994.	Vendor Name	SANOFI-AVENTIS US LLC	Address Line1	55 CORPORATE DRIVEMS 55B-225A
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRIDGEWATER
	Award Date		State	NJ
	End Date		Postal Code	08807
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,258.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

2995.	Vendor Name	SARALSOFT LLC	Address Line1	5925 ALMEDA ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOUSTON
	Award Date		State	TX
	End Date		Postal Code	77004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2996.	Vendor Name	SARSTEDT INC	Address Line1	1025 ST. JAMES CHURCH RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEWTON
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28658
	Fair Market Value		Plus 4	
	Amount	\$3,609.40	Province/Region	
	Amount Expended For Fiscal Year	\$3,609.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2997.	Vendor Name	SARTRON LLC	Address Line1	2351 BOSTON POST RD BLDG #3
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GUILFORD
	Award Date		State	CT
	End Date		Postal Code	06437
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$41,593.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

2998.	Vendor Name	SAUDER MANUFACTURING	Address Line1	930 WEST BARRE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ARCHBOLD
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	43502
	Fair Market Value		Plus 4	
	Amount	\$408,402.58	Province/Region	
	Amount Expended For Fiscal Year	\$408,402.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

2999.	Vendor Name	SAY GRACE LLC	Address Line1	91 DUBOIS AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10310
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,208.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3000.	Vendor Name	SAZON PEREZ RESTAURANT INC	Address Line1	417 SOUTH 4TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,217.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3001.	Vendor Name	SCALES INDUSTRIAL TECH INC	Address Line1	110 VOICE ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARLE PLACE
	Award Date		State	NY
	End Date		Postal Code	11514
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,946.77	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3002.	Vendor Name	SCANLAN INTERNATIONAL INC	Address Line1	ONE SCANLAN PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT PAUL
	Award Date		State	MN
	End Date		Postal Code	55107
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$70,986.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3003.	Vendor Name	SCANTRON CORPORATION	Address Line1	1313 LONE OAK ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EAGAN
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55121
	Fair Market Value		Plus 4	
	Amount	\$606.30	Province/Region	
	Amount Expended For Fiscal Year	\$606.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3004.	Vendor Name	SCARAN OIL CO	Address Line1	6326 AMBOY ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10309
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,875.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3005.	Vendor Name	SCHECK OUTDOOR ADVERTISING	Address Line1	12 BLANDFORD COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WAYNE
	Award Date		State	NJ
	End Date		Postal Code	07470
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,264.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3006.	Vendor Name	SCHIANO BROTHERS INC	Address Line1	138-27 247TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROSEDALE
	Award Date		State	NY
	End Date		Postal Code	11422
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3007.	Vendor Name	SCHIAVETTI CORGAN DIEDWARDS WEINBERG	Address Line1	711 WESTCHESTER AVENUE SUITE 406
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WHITE PLAINS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10604
	Fair Market Value		Plus 4	
	Amount	\$1,075,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,075,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

3008.	Vendor Name	SCHINDLER ELEVATOR	Address Line1	20 WHIPPANY ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MORRISTOWN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07960
	Fair Market Value		Plus 4	1935
	Amount	\$2,871,511.66	Province/Region	
	Amount Expended For Fiscal Year	\$2,871,511.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3009.	Vendor Name	SCHNEPS PUBLICATIONS INC	Address Line1	DBA-THE QUEENS COURIER 38-15 BELL BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAYSIDE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11361
	Fair Market Value		Plus 4	
	Amount	\$45,095.00	Province/Region	
	Amount Expended For Fiscal Year	\$45,095.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3010.	Vendor Name	SCHOENBERG SALT CO.DEICING DIV	Address Line1	335 CHELSEA ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3011.	Vendor Name	SCHOLASTIC INC	Address Line1	130 MERCER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,426.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3012.	Vendor Name	SCHOOL NURSE SUPPLY	Address Line1	1690 WRIGHT BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SCHAUMBURG
	Award Date		State	IL
	End Date		Postal Code	60168
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,025.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3013.	Vendor Name	SCHOOL OF PUBLIC HEALTH	Address Line1	UNIV AT ALBANY FUND
	Type of Procurement	Other	Address Line2	ONE UNIVERSITY PLACE
	Award Process	Non Contract Procurement/Purchase Order	City	RENSSELAER
	Award Date		State	NY
	End Date		Postal Code	12144
	Fair Market Value		Plus 4	3456
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,075.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3014.	Vendor Name	SCHOOL SPECIALTY INC.	Address Line1	W6316 DESIGN DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENVILLE
	Award Date		State	WI
	End Date		Postal Code	54942
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,069.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3015.	Vendor Name	SCHOOLOUTFITTERS.COM	Address Line1	3736 REGENT AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CINCINNATI
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45212
	Fair Market Value		Plus 4	3724
	Amount	\$846.89	Province/Region	
	Amount Expended For Fiscal Year	\$846.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3016.	Vendor Name	SCHULTZ FORD LINCOLN INC	Address Line1	80 ROUTE 304
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NANUET
	Award Date		State	NY
	End Date		Postal Code	10954
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$158,926.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3017.	Vendor Name	SCIENTIFIC AIR MANAGEMENT LLC	Address Line1	1301 WEST COPANS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	POMPANO BEACH
	Award Date		State	FL
	End Date		Postal Code	33060
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,770.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3018.	Vendor Name	SCIENTIFIC DEVICE LABORATORY	Address Line1	411 JARVIS AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DES PLAINES
	Award Date		State	IL
	End Date		Postal Code	60018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,012.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3019.	Vendor Name	SCIENTIFIC FIRE PREVENTION CO	Address Line1	54-59 43RD STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
	Award Date		State	NY
	End Date		Postal Code	11378
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,758.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3020.	Vendor Name	SCIMEDX CORPORATION	Address Line1	100 FORD ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DENVILLE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07834
	Fair Market Value		Plus 4	
	Amount	\$552.00	Province/Region	
	Amount Expended For Fiscal Year	\$552.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3021.	Vendor Name	SCREENS INC	Address Line1	PO BOX 383
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PEQUANNOCK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07440
	Fair Market Value		Plus 4	
	Amount	\$2,886.75	Province/Region	
	Amount Expended For Fiscal Year	\$2,886.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3022.	Vendor Name	SCRIPTPRO USA INC.	Address Line1	5828 REEDS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MISSION
	Award Date		State	KS
	End Date		Postal Code	66202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,308.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3023.	Vendor Name	SDFI-TELEMEDICINE LLC	Address Line1	806 BUCHANAN BLVD STE 115-299
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOULDER CITY
	Award Date	7/1/2018	State	NV
	End Date	6/30/2019	Postal Code	89005
	Fair Market Value		Plus 4	2130
	Amount	\$34,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$34,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3024.	Vendor Name	SDM OF STANLEY LLC	Address Line1	2239 CONEY ISLAND AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11223
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$113,384.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3025.	Vendor Name	SDM REPRESENTATIVES INC	Address Line1	215 NORTH MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FREEPORT
	Award Date		State	NY
	End Date		Postal Code	11520
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,265.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3026.	Vendor Name	SEARS CORPORATE GIFT CARDS	Address Line1	3333 BEVERLY ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOFFMAN ESTATES
	Award Date		State	IL
	End Date		Postal Code	60179
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3027.	Vendor Name	SEBIA INC	Address Line1	400-1705 CORPORATE DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORCROSS
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30093
	Fair Market Value		Plus 4	
	Amount	\$31,184.73	Province/Region	
	Amount Expended For Fiscal Year	\$31,184.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3028.	Vendor Name	SECA CORPORATION	Address Line1	13601 BENSON AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHINO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91710
	Fair Market Value		Plus 4	
	Amount	\$538.10	Province/Region	
	Amount Expended For Fiscal Year	\$538.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3029.	Vendor Name	SECOND OPINION TELEMEDICINE SOLUTIONS I	Address Line1	20695 SO WESTERN AVE #200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TORRANCE
	Award Date		State	CA
	End Date		Postal Code	90501
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3030.	Vendor Name	SECTRA NORTH AMERICA	Address Line1	2 ENTERPRISE DR STE-507
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SHELTON
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06484
	Fair Market Value		Plus 4	
	Amount	\$1,800,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,800,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3031.	Vendor Name	SECURE PRODUCTS CORP	Address Line1	1005 N LOMBARD ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LOMBARD
	Award Date		State	IL
	End Date		Postal Code	60148
	Fair Market Value		Plus 4	1254
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$487.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3032.	Vendor Name	SECURITY CENTRAL ALARM SVCS	Address Line1	97-49 WOODHAVEN BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OZONE PARK
	Award Date		State	NY
	End Date		Postal Code	11416
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,329.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3033.	Vendor Name	SECURITY IDENTIFICATION SYST.	Address Line1	3595 FISCAL COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST PALM BEACH
	Award Date		State	FL
	End Date		Postal Code	33404
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,003.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3034.	Vendor Name	SEDATION RESOURCE	Address Line1	3417 CR #3116
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONE OAK
	Award Date		State	TX
	End Date		Postal Code	75453
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$755.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3035.	Vendor Name	SEDGWICK CLAIMS MGMT SVC INC	Address Line1	1100 RIDGEWAY LOOP ROAD SUITE 200
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEMPHIS
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	38120
	Fair Market Value		Plus 4	
	Amount	\$1,620,557.73	Province/Region	
	Amount Expended For Fiscal Year	\$1,620,557.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3036.	Vendor Name	SELAH BODYWORKS	Address Line1	426 ROQUETTE AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SOUTH FLORAL PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11001
	Fair Market Value		Plus 4	
	Amount	\$3,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3037.	Vendor Name	SENIOR TECH DBA WANDERGUARD	Address Line1	4600 VINE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LINCOLN
	Award Date		State	NE
	End Date		Postal Code	68503
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3038.	Vendor Name	SENIORCARE EMER MED SVC INC	Address Line1	700 HAVEMEYER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10473
	Fair Market Value		Plus 4	
	Amount	\$38,288.00	Province/Region	
	Amount Expended For Fiscal Year	\$38,288.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3039.	Vendor Name	SENSORS SAFETY PRODUCTS INC	Address Line1	6003 CHAPEL HILL RD STE 117
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RALEIGH
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27607
	Fair Market Value		Plus 4	
	Amount	\$325.00	Province/Region	
	Amount Expended For Fiscal Year	\$325.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3040.	Vendor Name	SENSOSCIENTIFIC	Address Line1	685 COCHRAN ST. SUITE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SIMI VALLEY
	Award Date		State	CA
	End Date		Postal Code	93065
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,121.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3041.	Vendor Name	SENTAGE CORPORATION DBA DENTAL SERVICES	Address Line1	146 2ND STREET N. SUITE 207
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT PETERSBURG
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33701
	Fair Market Value		Plus 4	
	Amount	\$1,120,160.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,120,160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3042.	Vendor Name	SENTRHEART INC	Address Line1	300 SAGINAW DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	REDWOOD CITY
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94063
	Fair Market Value		Plus 4	
	Amount	\$45,350.00	Province/Region	
	Amount Expended For Fiscal Year	\$45,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3043.	Vendor Name	SEPS INC	Address Line1	109 URBAN AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WESTBURY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11590
	Fair Market Value		Plus 4	
	Amount	\$1,030.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,030.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3044.	Vendor Name	SEPTEMBER ASSOCIATES	Address Line1	2 DAWN DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	OAKDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11769
	Fair Market Value		Plus 4	
	Amount	\$620.00	Province/Region	
	Amount Expended For Fiscal Year	\$620.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3045.	Vendor Name	SERGTEC CORPORATION	Address Line1	3 SIEBER COURT
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BERGENFIELD
	Award Date		State	NJ
	End Date		Postal Code	07621
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,564.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3046.	Vendor Name	SERIM RESEARCH CORP	Address Line1	3506 REEDY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELKHART
	Award Date		State	IN
	End Date		Postal Code	46514
	Fair Market Value		Plus 4	0002
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,522.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3047.	Vendor Name	SERVICE EVALUATION CONCEPTS INC	Address Line1	210 CROSSWAYS PARK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODBURY
	Award Date		State	NY
	End Date		Postal Code	11797
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$205,270.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3048.	Vendor Name	SESVALIA USA LLCDBA-SESDERMA	Address Line1	67 MIRACLE MILE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CORAL GABLES
	Award Date		State	FL
	End Date		Postal Code	33134
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$889.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3049.	Vendor Name	SETON IDENTIFICATION PRODUCTS	Address Line1	20 THOMPSON ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRANFORD
	Award Date		State	CT
	End Date		Postal Code	06405
	Fair Market Value		Plus 4	0819
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,525.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3050.	Vendor Name	SHAMROCK SCIENTIFIC SPECIALTY	Address Line1	34 DAVIS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BELLWOOD
	Award Date		State	IL
	End Date		Postal Code	60104
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,638.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3051.	Vendor Name	SHANNON ABATEMENT INC	Address Line1	14 HIGHBRIDGE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STONY POINT
	Award Date		State	NY
	End Date		Postal Code	10980
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$78,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3052.	Vendor Name	SHANNON ENTERPRISES OF WNY INC	Address Line1	75 MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	N TONAWANDA
	Award Date		State	NY
	End Date		Postal Code	14120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,571.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3053.	Vendor Name	SHARDA PAPER INC	Address Line1	378 TROUTMAN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11237
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3054.	Vendor Name	SHARED IMAGING LLC	Address Line1	801 PHOENIX LAKE DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	STREAMWOOD
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60107
	Fair Market Value		Plus 4	
	Amount	\$267,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$267,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3055.	Vendor Name	SHARN INC.	Address Line1	6850 SOUTHBELT DR.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CALEDONIA
	Award Date		State	MI
	End Date		Postal Code	49316
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$47,015.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3056.	Vendor Name	SHARON PRODUCTS INC	Address Line1	140 OLD COUNTRY RD. SUITE 333
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINEOLA
	Award Date		State	NY
	End Date		Postal Code	11501
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,132.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3057.	Vendor Name	SHEATHING TECHNOLOGIES INC.	Address Line1	675 JARVIS DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MORGAN HILL
	Award Date		State	CA
	End Date		Postal Code	95037
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$133.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3058.	Vendor Name	SHER-DEL TRANSFER	Address Line1	140 VARICK AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11237
	Fair Market Value		Plus 4	
	Amount	\$78,352.43	Province/Region	
	Amount Expended For Fiscal Year	\$78,352.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3059.	Vendor Name	SHERMAN ENGINEERING	Address Line1	1830 COUNTY LINE ROAD UNIT 303
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGDON VALLEY
	Award Date		State	PA
	End Date		Postal Code	19006
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$47,655.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

3060.	Vendor Name	SHI INTERNATIONAL CORPORATION	Address Line1	290 DAVIDSON AVENUE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOMERSET
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08873
	Fair Market Value		Plus 4	
	Amount	\$3,778,910.79	Province/Region	
	Amount Expended For Fiscal Year	\$3,778,910.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3061.	Vendor Name	SHIU'S REALTY INC	Address Line1	69-83 113TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FOREST HILLS
	Award Date		State	NY
	End Date		Postal Code	11375
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$90,799.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3062.	Vendor Name	SHOR INTERNATIONAL CORP.	Address Line1	20 PARKWAY WEST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10552
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$867.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3063.	Vendor Name	SHOREFRONT TOYS FOR TOTS INC	Address Line1	C/O BRIAN GOTLIEB 2930 WEST 5TH STREETSTE-12G
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3064.	Vendor Name	SHRED-IT USA LLC	Address Line1	520 JEFFERSON AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SECAUCUS
	Award Date		State	NJ
	End Date		Postal Code	07094
	Fair Market Value		Plus 4	2014
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3065.	Vendor Name	SHRM SEMINARS	Address Line1	1800 DUKE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALEXANDRIA
	Award Date		State	VA
	End Date		Postal Code	22314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$705.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3066.	Vendor Name	SHUKLA MEDICAL DIV	Address Line1	151 OLD NEW BRUNSWICK RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PISCATAWAY
	Award Date		State	NJ
	End Date		Postal Code	08854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3067.	Vendor Name	SHUMSKY THERAPEUTIC PILLOW	Address Line1	811 EAST FOURTH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DAYTON
	Award Date		State	OH
	End Date		Postal Code	45402
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,363.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3068.	Vendor Name	SHUTTERSTOCK INC	Address Line1	350 FIFTH AVE. 21ST FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10118
	Fair Market Value		Plus 4	0110
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,970.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3069.	Vendor Name	SID TOOL CO INC	Address Line1	75 MAXESS ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MELVILLE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11747
	Fair Market Value		Plus 4	
	Amount	\$40,247.67	Province/Region	
	Amount Expended For Fiscal Year	\$40,247.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

3070.	Vendor Name	SID3 CORP.	Address Line1	300 EAST 34TH STREET
	Type of Procurement	Other	Address Line2	#25J
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,106.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3071.	Vendor Name	SIEMENS FINANCIAL SERVICES INC	Address Line1	170 WOOD AVE SOUTH
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ISELIN
	Award Date		State	NJ
	End Date		Postal Code	08830
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$581,490.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3072.	Vendor Name	SIEMENS HEALTHCARE DIAGNOSTICS	Address Line1	511 BENEDICT AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TARRYTOWN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10591
	Fair Market Value		Plus 4	5005
	Amount	\$3,821,552.94	Province/Region	
	Amount Expended For Fiscal Year	\$3,821,552.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3073.	Vendor Name	SIEMENS INDUSTRY INC	Address Line1	8 FERNWOOD ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FLORHAM PARK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07932
	Fair Market Value		Plus 4	
	Amount	\$817,754.21	Province/Region	
	Amount Expended For Fiscal Year	\$817,754.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

3074.	Vendor Name	SIEMENS MED SOLUTIONS HLTH SVC	Address Line1	TWO PENN PLAZA 19TH FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10121
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,806.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3075.	Vendor Name	SIEMENS MEDICAL SOLUTIONS USA	Address Line1	40 LIBERTY BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MALVERN
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19355
	Fair Market Value		Plus 4	1952
	Amount	\$5,132,293.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,132,293.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3076.	Vendor Name	SIEMENS MEDICAL SYSTEMS INC	Address Line1	343 THORNALL STREET 5TH FL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EDISON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08818
	Fair Market Value		Plus 4	
	Amount	\$21,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3077.	Vendor Name	SIENTRA INC	Address Line1	420 S FAIRVIEW AVE SUITE 200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SANTA BARBARA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	93117
	Fair Market Value		Plus 4	
	Amount	\$7,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3078.	Vendor Name	SIG MEDICAL CORP	Address Line1	238 E CHOCOLATE AVE SUITE 2
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HERSHEY
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	17033
	Fair Market Value		Plus 4	
	Amount	\$24,790.00	Province/Region	
	Amount Expended For Fiscal Year	\$24,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3079.	Vendor Name	SIGMA-ALDRICH INC	Address Line1	3050 SPRUCE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
	Award Date		State	MO
	End Date		Postal Code	63103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,994.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3080.	Vendor Name	SIGNATURE FLOORS	Address Line1	36-09 VERNON BLVD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11106
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,546,568.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3081.	Vendor Name	SIGNTALK LLC	Address Line1	1663 EAST 17TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11229
	Fair Market Value		Plus 4	
	Amount	\$71,002.98	Province/Region	
	Amount Expended For Fiscal Year	\$71,002.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3082.	Vendor Name	SIMPLELTC SYSTEMS LLC	Address Line1	2435 N CENTRAL EXPWY STE 1510
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHARDSON
	Award Date		State	TX
	End Date		Postal Code	75080
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,572.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3083.	Vendor Name	SIMPLIFY COMPLIANCE LLC DBA HCPRO	Address Line1	PO BOX 5094
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BRENTWOOD
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	37024
	Fair Market Value		Plus 4	
	Amount	\$7,313.65	Province/Region	
	Amount Expended For Fiscal Year	\$7,313.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3084.	Vendor Name	SIMPLY CLEAN AIR & WATER INC	Address Line1	28 SHEPARD DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWINGTON
	Award Date		State	CT
	End Date		Postal Code	06131
	Fair Market Value		Plus 4	0962
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,130.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3085.	Vendor Name	SIMPLY FORMS & COMPUTERS INC	Address Line1	555 ROGERS AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$275.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3086.	Vendor Name	SIMULAB CORPORATION	Address Line1	1600 WEST ARMORY WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEATTLE
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98119
	Fair Market Value		Plus 4	
	Amount	\$74,031.65	Province/Region	
	Amount Expended For Fiscal Year	\$74,031.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3087.	Vendor Name	SINE GROUP PTY LTD	Address Line1	LEVEL 1 157 THE PARADE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORWOOD
	Award Date		State	
	End Date		Postal Code	5067
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,912.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

3088.	Vendor Name	SIRCHIE FINGER PRINT LAB	Address Line1	100 HUNTER PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	YOUNGSVILLE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27596
	Fair Market Value		Plus 4	
	Amount	\$124.03	Province/Region	
	Amount Expended For Fiscal Year	\$124.03	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3089.	Vendor Name	SIRSI CORPORATION	Address Line1	3300 N ASHTON BLVD STE 500
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LEHI
	Award Date		State	UT
	End Date		Postal Code	84043
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,084.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3090.	Vendor Name	SIZEWISE RENTALS LLC	Address Line1	3555 W RENO AVE SUITE E
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAS VEGAS
	Award Date	7/1/2018	State	NV
	End Date	6/30/2019	Postal Code	89118
	Fair Market Value		Plus 4	
	Amount	\$116,569.50	Province/Region	
	Amount Expended For Fiscal Year	\$116,569.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3091.	Vendor Name	SK CREATIVE SERVICES	Address Line1	2368 WEST 12 STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11223
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3092.	Vendor Name	SKELETAL DYNAMICS LLC	Address Line1	8905 SW 87TH AVE. #201
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIAMI
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33176
	Fair Market Value		Plus 4	
	Amount	\$291,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$291,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3093.	Vendor Name	SKILLPATH SEMINARS	Address Line1	6900 SQUIBB ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MISSION
	Award Date		State	KS
	End Date		Postal Code	66202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3094.	Vendor Name	SKYLIGHT PRECISION COMPANY	Address Line1	300 WEST IVY HILL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODMERE
	Award Date		State	NY
	End Date		Postal Code	11598
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$91,368.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3095.	Vendor Name	SKYTRON LLC	Address Line1	5085 CORPORATE EXCH BLVD SE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GRAND RAPIDS
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49512
	Fair Market Value		Plus 4	
	Amount	\$525,505.57	Province/Region	
	Amount Expended For Fiscal Year	\$525,505.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3096.	Vendor Name	SLABB INC	Address Line1	2885 E QUAIL AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAS VEGAS
	Award Date		State	NV
	End Date		Postal Code	89120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3097.	Vendor Name	SLADE INDUSTRIES INC	Address Line1	1101 BRISTOL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNTAINSIDE
	Award Date		State	NJ
	End Date		Postal Code	07092
	Fair Market Value		Plus 4	2311
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,456.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3098.	Vendor Name	SLEEP SAFE BEDS LLC	Address Line1	3629 REED CREEK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BASSETT
	Award Date		State	VA
	End Date		Postal Code	24055
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$375.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3099.	Vendor Name	SLEEPBRA LLC	Address Line1	7362 REMCON CIR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EL PASO
	Award Date		State	TX
	End Date		Postal Code	79912
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,523.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3100.	Vendor Name	SLEEPYS DBA HMK WHOLESALE	Address Line1	1000 S OYSTER BAY ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
	Award Date		State	NY
	End Date		Postal Code	11801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3101.	Vendor Name	SLOPPIE JOE'S LLC	Address Line1	225 MURRAY AVE. APT 1B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	YONKERS
	Award Date		State	NY
	End Date		Postal Code	10704
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3102.	Vendor Name	SMARTBEAR SOFTWARE INC.	Address Line1	450 ARTISAN WAY
	Type of Procurement	Other	Address Line2	4TH FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	SOMERVILLE
	Award Date		State	MA
	End Date		Postal Code	02145
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$420.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3103.	Vendor Name	SMARTPRACTICE	Address Line1	3400 E. MCDOWELL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHOENIX
	Award Date		State	AZ
	End Date		Postal Code	85008
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,270.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3104.	Vendor Name	SMARTPRACTICE CANADA ULC	Address Line1	720 28TH STREET NE SUITE 210
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CALGARY
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	T2A 6R3
	Fair Market Value		Plus 4	
	Amount	\$3,999.99	Province/Region	
	Amount Expended For Fiscal Year	\$3,999.99	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3105.	Vendor Name	SMILEMAKERS	Address Line1	425 SHA LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SPARTANBURG
	Award Date		State	SC
	End Date		Postal Code	29307
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,537.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3106.	Vendor Name	SMITH & NEPHEW ENDOSCOPY	Address Line1	150 MINUTEMAN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ANDOVER
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01810
	Fair Market Value		Plus 4	
	Amount	\$225,510.10	Province/Region	
	Amount Expended For Fiscal Year	\$225,510.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3107.	Vendor Name	SMITH & NEPHEW INC ORTHO	Address Line1	1450 E BROOKS ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEMPHIS
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	38116
	Fair Market Value		Plus 4	
	Amount	\$1,177,109.94	Province/Region	
	Amount Expended For Fiscal Year	\$1,177,109.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3108.	Vendor Name	SMITH & NEPHEW WOUND MGMT	Address Line1	75 REMITTANCE DRIVE STE-6493
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60675
	Fair Market Value		Plus 4	
	Amount	\$47,353.08	Province/Region	
	Amount Expended For Fiscal Year	\$47,353.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3109.	Vendor Name	SMITH DISTRIBUTORS	Address Line1	19 AUDREY PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FAIRFIELD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07004
	Fair Market Value		Plus 4	
	Amount	\$831.00	Province/Region	
	Amount Expended For Fiscal Year	\$831.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3110.	Vendor Name	SMITH MEDICAL PARTNERS	Address Line1	960 LIVELY BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WOOD DALE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60191
	Fair Market Value		Plus 4	
	Amount	\$5,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3111.	Vendor Name	SMITHERS MEDICAL PRODUCTS INC	Address Line1	4850 HESSLER DRIVE NW
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTH CANTON
	Award Date		State	OH
	End Date		Postal Code	44720
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,820.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3112.	Vendor Name	SMITHS MEDICAL ASD INC	Address Line1	5200 UPPER METRO PL STE 200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DUBLIN
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	43017
	Fair Market Value		Plus 4	
	Amount	\$223,533.52	Province/Region	
	Amount Expended For Fiscal Year	\$223,533.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3113.	Vendor Name	SML SPACE MAINTAINERS LAB	Address Line1	9129 LURLINE AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHATSWORTH
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91311
	Fair Market Value		Plus 4	
	Amount	\$6,563.75	Province/Region	
	Amount Expended For Fiscal Year	\$6,563.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3114.	Vendor Name	SNAPCOMMS INC	Address Line1	601 S FIGUEROA ST
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LOS ANGELES
	Award Date		State	CA
	End Date		Postal Code	90017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,795.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3115.	Vendor Name	SOCIETY FOR ACADEMIC EMER MED	Address Line1	1111 E TOUHY AVENUE SUITE 540
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DES PLAINES
	Award Date		State	IL
	End Date		Postal Code	60018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3116.	Vendor Name	SOCIETY FOR HUMAN RESOURCE MGT	Address Line1	1800 DUKE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALEXANDRIA
	Award Date		State	VA
	End Date		Postal Code	22314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$627.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3117.	Vendor Name	SOCIETY OF CRITICAL CARE MEDICINE	Address Line1	500 MIDWAY DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MT PROSPECT
	Award Date		State	IL
	End Date		Postal Code	60056
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$990.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3118.	Vendor Name	SOCIETY OF THE EDUC. ARTSINC.	Address Line1	107 SUFFOLK STREET STE-202
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3119.	Vendor Name	SODEXO INC	Address Line1	445 LENOX ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11237
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$28,980.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3120.	Vendor Name	SODEXO INC AND AFFILIATES	Address Line1	90 MERRICK AVE STE-210
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST MEADOW
	Award Date		State	NY
	End Date		Postal Code	11554
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$37,742,385.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3121.	Vendor Name	SODEXO OPERATIONS LLC	Address Line1	10 EARHART DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$34,396,978.95	Province/Region	
	Amount Expended For Fiscal Year	\$34,396,978.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3122.	Vendor Name	SOLAR WINDS.NET INC	Address Line1	3711 S MOPAC EXPRESSWAY BLDG-#2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AUSTIN
	Award Date		State	TX
	End Date		Postal Code	78746
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,064.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3123.	Vendor Name	SOLIANT HEALTH INC	Address Line1	1979 LAKESIDE PARKWAY SUITE 800
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TUCKER
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30084
	Fair Market Value		Plus 4	
	Amount	\$3,102,357.56	Province/Region	
	Amount Expended For Fiscal Year	\$3,102,357.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

3124.	Vendor Name	SOLUSTAFF LLC	Address Line1	926 BETHLEM PIKE MARATHON BUILDING SUITE 200
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ERDENHEIM
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19038
	Fair Market Value		Plus 4	
	Amount	\$1,523,511.85	Province/Region	
	Amount Expended For Fiscal Year	\$1,523,511.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3125.	Vendor Name	SOMATICS LLC	Address Line1	720 COMMERCE DRIVE SUITE 101
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	VENICE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	34292
	Fair Market Value		Plus 4	
	Amount	\$2,760.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,760.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3126.	Vendor Name	SONO NETWORKS INC	Address Line1	1914 78TH STREETSTE-201
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11214
	Fair Market Value		Plus 4	
	Amount	\$59,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$59,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3127.	Vendor Name	SONOMED INC.	Address Line1	1979 MARCUS AVENUE STE C105
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,314.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3128.	Vendor Name	SONOSIM INC	Address Line1	1738 BERKELEY STREET STE-A
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	SANTA MONICA
	Award Date		State	CA
	End Date		Postal Code	90404
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,027.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3129.	Vendor Name	SOUTH BEDFORD ORAL & MAXILLOFACIAL SURG	Address Line1	105 S BEDFORD RD SUITE 330
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MOUNT KISCO
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10549
	Fair Market Value		Plus 4	
	Amount	\$1,919.86	Province/Region	
	Amount Expended For Fiscal Year	\$1,919.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3130.	Vendor Name	SOUTH NASSAU COMMUNITIES HOSPITAL	Address Line1	ONE HEALTHY WAY
	Type of Procurement	Other	Address Line2	DEPT OF RADIOLOGY
	Award Process	Non Contract Procurement/Purchase Order	City	OCEANSIDE
	Award Date		State	NY
	End Date		Postal Code	11572
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3131. Vendor Name	SOUTHEAST ID	Address Line1	5830 NW 163RD STREET
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MIAMI LAKES
Award Date		State	FL
End Date		Postal Code	33014
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,840.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3132. Vendor Name	SOUTHERN BLVD DEPOT	Address Line1	748 SOUTHERN BLVD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10455
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,455.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3133.	Vendor Name	SOUTHERN NEW YORK ASSOC INC	Address Line1	39 BROADWAY STE 1710
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10006
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3134.	Vendor Name	SOVEREIGN MEDICAL INC	Address Line1	620-H VALLEY FORGE RD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TIPTON
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	16684
	Fair Market Value		Plus 4	
	Amount	\$27,836.90	Province/Region	
	Amount Expended For Fiscal Year	\$27,836.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3135. Vendor Name	SOVEREIGN SERVICE CORP	Address Line1	307 7TH AVENUE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,936.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3136. Vendor Name	SPACELABS	Address Line1	5150 220TH AVE SE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ISSAQUAH
Award Date	7/1/2018	State	WA
End Date	6/30/2019	Postal Code	98027
Fair Market Value		Plus 4	7018
Amount	\$7,840.53	Province/Region	
Amount Expended For Fiscal Year	\$7,840.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3137.	Vendor Name	SPARK HIRE INC	Address Line1	1500 SKOKIE BOULEVARD
	Type of Procurement	Other	Address Line2	SUITE 102
	Award Process	Non Contract Procurement/Purchase Order	City	NORTHBROOK
	Award Date		State	IL
	End Date		Postal Code	60062
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3138.	Vendor Name	SPARTAN TOOL LLC.	Address Line1	1506 W DIVISION ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MENDOTA
	Award Date		State	IL
	End Date		Postal Code	61342
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,432.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3139.	Vendor Name	SPEC FURNITURE	Address Line1	165 CITY VIEW DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	"TORONTOONTARIO"
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	M9W5B1
	Fair Market Value		Plus 4	
	Amount	\$7,095.42	Province/Region	
	Amount Expended For Fiscal Year	\$7,095.42	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3140.	Vendor Name	SPECIAL CARE DENTISTRY ASSOC	Address Line1	2800 W HIGGINS RD. STE 440
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOFFMAN ESTATES
	Award Date		State	IL
	End Date		Postal Code	60169
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,440.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3141.	Vendor Name	SPECIALIZED CARE CO INC	Address Line1	24 STICKNEY TERRACE UNIT-2
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAMPTON
	Award Date		State	NH
	End Date		Postal Code	03842
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$372.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3142.	Vendor Name	SPECIALTY PORTABLE X-RAY INC	Address Line1	99 JERICHO TURNPIKE SUITE 204
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JERICHO
	Award Date		State	NY
	End Date		Postal Code	11753
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3143.	Vendor Name	SPECTRA LABORATORIES INC	Address Line1	8 KING ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCKLEIGH
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07647
	Fair Market Value		Plus 4	
	Amount	\$138,395.50	Province/Region	
	Amount Expended For Fiscal Year	\$138,395.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3144.	Vendor Name	SPECTRUM BUSINESS	Address Line1	SPECTRUM BUSINESSDBA-TWC 41-61 KISSENA BLVD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11355
	Fair Market Value		Plus 4	3189
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,629.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3145.	Vendor Name	SPECTRUM ON BROADWAY	Address Line1	30-05 VERNON BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ASTORIA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11102
	Fair Market Value		Plus 4	
	Amount	\$26,298.55	Province/Region	
	Amount Expended For Fiscal Year	\$26,298.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3146.	Vendor Name	SPECTRUM TECHNOLOGIES	Address Line1	1228 STATE ROUTE 487
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PAXINOS
	Award Date		State	PA
	End Date		Postal Code	17860
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$462.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3147.	Vendor Name	SPINALGRAFT TECHNOLOGIES LLC	Address Line1	710 MEDTRONIC PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55432
	Fair Market Value		Plus 4	
	Amount	\$7,315.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,315.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3148.	Vendor Name	SPIRAL SOFTWARE	Address Line1	248 PARK STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEWTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02458
	Fair Market Value		Plus 4	
	Amount	\$35,269.00	Province/Region	
	Amount Expended For Fiscal Year	\$35,269.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3149.	Vendor Name	SPL INTEGRATED SOLUTIONS	Address Line1	6301 BENJAMIN ROAD STE-101
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
	Award Date		State	FL
	End Date		Postal Code	33634
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$28,856.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3150.	Vendor Name	SPLASHES OF HOPE	Address Line1	PO BOX 537
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON
	Award Date		State	NY
	End Date		Postal Code	11743
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3151.	Vendor Name	SPOK INC	Address Line1	6850 VERSAR CENTER SUITE 420
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SPRINGFIELD
	Award Date		State	VA
	End Date		Postal Code	22151
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,382,641.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3152.	Vendor Name	SPOT FREE SERVICES	Address Line1	17 INDUSTRIAL WEST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON
	Award Date		State	NJ
	End Date		Postal Code	07012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$400,855.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3153.	Vendor Name	SPRAGUE OPERATING RESOURCE LLC	Address Line1	185 INTERNATIONAL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PORTSMOUTH
	Award Date		State	NH
	End Date		Postal Code	03801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,572,520.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3154.	Vendor Name	SPRING SCAFFOLDING	Address Line1	49-30 31ST PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$95,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3155.	Vendor Name	SPRINGER CUSTOMER SVC CTR LLC	Address Line1	233 SPRING STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10013
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$329.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3156.	Vendor Name	SPRINGSHARE LLC	Address Line1	801 BRICKELL AVE
	Type of Procurement	Other	Address Line2	SUITE 900
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
	Award Date		State	FL
	End Date		Postal Code	33131
	Fair Market Value		Plus 4	2979
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,599.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3157.	Vendor Name	SPRINT COMMUNICATIONS	Address Line1	6500 SPRINT PKWY. MS:HL-SAFTX
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OVERLAND PARK
	Award Date		State	KS
	End Date		Postal Code	66251
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,033,517.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3158.	Vendor Name	SPRINT SOLUTIONS	Address Line1	6500 SPRINT PKWY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OVERLAND PARK
	Award Date	7/1/2018	State	KS
	End Date	6/30/2019	Postal Code	66251
	Fair Market Value		Plus 4	
	Amount	\$40,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$40,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3159.	Vendor Name	ST ANNS CAFE RESTAURANT LLC	Address Line1	283 ST ANNS AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10454
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3160.	Vendor Name	ST JOHNS UNITED METHODIST CHURCH OF ELMO	Address Line1	2105 STUART AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VALLEY STREAM
	Award Date		State	NY
	End Date		Postal Code	11580
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3161.	Vendor Name	ST JUDE MEDICAL SC INC	Address Line1	1 ST. JUDE MEDICAL DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT PAUL
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55117
	Fair Market Value		Plus 4	
	Amount	\$1,246,900.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,246,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3162.	Vendor Name	ST JUDE SHOP INC	Address Line1	21 BROOKLINE BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAVERTOWN
	Award Date		State	PA
	End Date		Postal Code	19083
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$134.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3163.	Vendor Name	ST TERESA CHURCH	Address Line1	141 HENTRY STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,123.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3164.	Vendor Name	STACEY MCGEE	Address Line1	1514 N UBER STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19121
	Fair Market Value		Plus 4	
	Amount	\$3,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3165.	Vendor Name	STALCO CONSTRUCTION INC	Address Line1	1316 MOTOR PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ISLANDIA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11749
	Fair Market Value		Plus 4	
	Amount	\$150,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$150,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3166.	Vendor Name	STALLERGENES GREER	Address Line1	639 NUWAY CIRCLE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LENOIR
	Award Date		State	NC
	End Date		Postal Code	28645
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,969.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3167.	Vendor Name	STAMP + SIGNS ONLINE CORP.	Address Line1	622 BROADWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11206
	Fair Market Value		Plus 4	
	Amount	\$67.10	Province/Region	
	Amount Expended For Fiscal Year	\$67.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3168.	Vendor Name	STANCE HEALTHCARE INC.	Address Line1	45 GOODRICH DR.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WAYNE
	Award Date		State	NJ
	End Date		Postal Code	07470
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$71,542.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3169.	Vendor Name	STANDARD IMAGING	Address Line1	3120 DEMING WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIDDLETON
	Award Date		State	WI
	End Date		Postal Code	53562
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,490.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3170.	Vendor Name	STANDARD WHOLESALE HARDWARE	Address Line1	42 LUDLOW STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,994.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3171.	Vendor Name	STANLEY CONVERGENT SECURITY	Address Line1	350 SEVENTH AVENUE STE-#2000
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$678,308.24	Province/Region	
	Amount Expended For Fiscal Year	\$678,308.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3172.	Vendor Name	STANLEY HEALTHCARE	Address Line1	4600 VINE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LINCOLN
	Award Date		State	NE
	End Date		Postal Code	68503
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,111.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3173.	Vendor Name	STANLEY SECURITY SOLUTIONS INC	Address Line1	4600 VINE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LINCOLN
	Award Date	7/1/2018	State	NE
	End Date	6/30/2019	Postal Code	68503
	Fair Market Value		Plus 4	
	Amount	\$295.90	Province/Region	
	Amount Expended For Fiscal Year	\$295.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3174.	Vendor Name	STAPLES INC & SUBSIDIARIES	Address Line1	500 STAPLES DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FRAMINGHAM
	Award Date		State	MA
	End Date		Postal Code	01702
	Fair Market Value		Plus 4	4478
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$599.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3175.	Vendor Name	STAR LINEN	Address Line1	1501 LANCER DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOORESTOWN
	Award Date		State	NJ
	End Date		Postal Code	08057
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$410.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3176.	Vendor Name	STAR POLY BAG INC	Address Line1	200 LIBERTY AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,324.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3177.	Vendor Name	STARSURGICAL INC.	Address Line1	7781 LAKEVIEW DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURLINGTON
	Award Date		State	WI
	End Date		Postal Code	53105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3178.	Vendor Name	STAT PLUMBING SUPPLY INC	Address Line1	1662 UTICA AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$522,709.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3179.	Vendor Name	STAT-TECH INC SURGICAL SUPPLY	Address Line1	20 ORLANDO DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FAIRFIELD
	Award Date		State	NJ
	End Date		Postal Code	07004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$59,020.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3180.	Vendor Name	STATE EDUCATION DEPARTMENT	Address Line1	BUREAU OF FISCAL MGMT RM 401EB WASHINGTON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12234
	Fair Market Value		Plus 4	
	Amount	\$260.00	Province/Region	
	Amount Expended For Fiscal Year	\$260.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3181.	Vendor Name	STATE EDUCATION DEPT	Address Line1	89 WASHINGTON AVENUE STATE BOARD OF PHARMACY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12234
	Fair Market Value		Plus 4	
	Amount	\$1,340.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,340.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3182.	Vendor Name	STATE INDUSTRIAL PRODUCTS CORP	Address Line1	5915 LANDERBROOK DR SUITE 300
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MAYFIELD HEIGHTS
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	44124
	Fair Market Value		Plus 4	
	Amount	\$2,655.80	Province/Region	
	Amount Expended For Fiscal Year	\$2,655.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3183.	Vendor Name	STATE OF NY DEPT OF HEALTH	Address Line1	ACCOUNTS PAYABLE RM 1797 GNARESP-CORNING TOWER
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12237
	Fair Market Value		Plus 4	0016
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3184.	Vendor Name	STATE OF THE ART MEDICAL PRODUCTS INC	Address Line1	41 CANFIELD RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CEDAR GROVE
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07009
	Fair Market Value		Plus 4	
	Amount	\$8,362.04	Province/Region	
	Amount Expended For Fiscal Year	\$8,362.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3185.	Vendor Name	STATE TECHNOLOGY INC.	Address Line1	610 PEDRICKTOWN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRIDGEPORT
	Award Date		State	NJ
	End Date		Postal Code	08014
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$988.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3186.	Vendor Name	STATE UNIV OF NEW YORK AT ALBANY	Address Line1	1400 WASHINGTON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12222
	Fair Market Value		Plus 4	
	Amount	\$4,950.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3187.	Vendor Name	STATEN ISLAND CHAMBER-COMMERCE	Address Line1	130 BAY STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10301
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3188.	Vendor Name	STATEN ISLAND EMERG MED TRNG	Address Line1	178 KELL AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$80.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3189.	Vendor Name	STATEN ISLAND MEATS INC	Address Line1	223 PULASKI AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10303
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,076.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3190.	Vendor Name	STATEWIDE MANAGEMENT ORG GRP	Address Line1	3839 BELL BLVD SUITE 233
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAYSIDE
	Award Date		State	NY
	End Date		Postal Code	11361
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$175,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3191.	Vendor Name	STATIC PWR CONVERSION SVC INC	Address Line1	1375 STRYKERS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHILLIPSBURG
	Award Date		State	NJ
	End Date		Postal Code	08865
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$28,749.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3192.	Vendor Name	STATLAB MEDICAL PRODUCTS	Address Line1	2090 COMMERCE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MCKINNEY
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75069
	Fair Market Value		Plus 4	
	Amount	\$65,421.30	Province/Region	
	Amount Expended For Fiscal Year	\$65,421.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3193.	Vendor Name	STAXI CORPORATION LIMITED	Address Line1	2820 NORTHUP WAY STE-130
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BELLEVUE
	Award Date		State	WA
	End Date		Postal Code	98004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,519.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3194.	Vendor Name	STEADY VISION LLC	Address Line1	175 MARKET STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRIGHTON
	Award Date		State	MA
	End Date		Postal Code	02135
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3195.	Vendor Name	STEELCASE INC	Address Line1	901 44TH STREET SE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GRAND RAPIDS
	Award Date		State	MI
	End Date		Postal Code	49508
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$214,973.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3196.	Vendor Name	STEINWAY DENTAL LABORATORY	Address Line1	24-13 45TH STREET #2 FLOOR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ASTORIA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11103
	Fair Market Value		Plus 4	
	Amount	\$150,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$150,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3197.	Vendor Name	STELLMAR PLUMBING & MECH CORP	Address Line1	90-02 91ST AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WOODHAVEN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11421
	Fair Market Value		Plus 4	
	Amount	\$25,020.00	Province/Region	
	Amount Expended For Fiscal Year	\$25,020.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3198.	Vendor Name	STEPHEN M PERLITSH PC	Address Line1	110 WEST 34TH ST #300
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$9,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3199.	Vendor Name	STERICYCLE COMM SOLUTIONS INC	Address Line1	STERICYCLE COMM SOLUTIONS INC 28161 N KEITH DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKE FOREST
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60045
	Fair Market Value		Plus 4	
	Amount	\$650.00	Province/Region	
	Amount Expended For Fiscal Year	\$650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3200.	Vendor Name	STERICYCLE INC	Address Line1	28161 N KEITH DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKE FOREST
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60045
	Fair Market Value		Plus 4	
	Amount	\$7,367,795.12	Province/Region	
	Amount Expended For Fiscal Year	\$7,367,795.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3201.	Vendor Name	STERILMED INC	Address Line1	11400 73 AVENUE NORTH STE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MAPLE GROVE
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55369
	Fair Market Value		Plus 4	
	Amount	\$7,262.70	Province/Region	
	Amount Expended For Fiscal Year	\$7,262.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3202.	Vendor Name	STERIS CORPORATION	Address Line1	5960 HEISLEY ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MENTOR
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	44060
	Fair Market Value		Plus 4	1834
	Amount	\$2,345,114.96	Province/Region	
	Amount Expended For Fiscal Year	\$2,345,114.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3203.	Vendor Name	STERIS INSTRUMENT MGMT SVC INC	Address Line1	3316 2ND AVE NORTH
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BIRMINGHAM
	Award Date	7/1/2018	State	AL
	End Date	6/30/2019	Postal Code	35222
	Fair Market Value		Plus 4	
	Amount	\$20,069.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,069.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3204.	Vendor Name	STERLING ENVIRONMENTS INC	Address Line1	471 N BROADWAY NO 250
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JERICO
	Award Date		State	NY
	End Date		Postal Code	11753
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3205.	Vendor Name	STERLING INFOSYSTEMS	Address Line1	1 STATE STREET PLZAZ 24TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$146,912.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3206.	Vendor Name	STERLING INFOSYSTEMS INC DBA STERLING	Address Line1	1 STATE STREET PLAZA 24TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,436.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3207.	Vendor Name	STERLING METS LP DBA CF HOSPITALITY LLC	Address Line1	CITI FIELD 120-01 ROOSEVELT AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11368
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,524.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3208.	Vendor Name	STERLING SANITARY SUPPLY CORP	Address Line1	32-32 57TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WOODSIDE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11377
	Fair Market Value		Plus 4	
	Amount	\$485.50	Province/Region	
	Amount Expended For Fiscal Year	\$485.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3209.	Vendor Name	STERRX LLC	Address Line1	141 IDAHO AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLATTSBURGH
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	12903
	Fair Market Value		Plus 4	
	Amount	\$109,404.00	Province/Region	
	Amount Expended For Fiscal Year	\$109,404.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3210.	Vendor Name	STEVEN SUPPLY CO	Address Line1	15-17 CLAY STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11222
	Fair Market Value		Plus 4	
	Amount	\$3,835.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,835.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3211.	Vendor Name	STEVEN WINTER ASSOCIATES INC	Address Line1	61 WASHINGTON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORWALK
	Award Date		State	CT
	End Date		Postal Code	06854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,364.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3212.	Vendor Name	STILLWELL MATERIALS CORP.	Address Line1	2571 STILLWELL AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11223
	Fair Market Value		Plus 4	
	Amount	\$1,380.82	Province/Region	
	Amount Expended For Fiscal Year	\$1,380.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3213.	Vendor Name	STONEBRIDGE DISTRIBUTION	Address Line1	409 HOYT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,855.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3214.	Vendor Name	STONEHOUSE SIGNS INC	Address Line1	5550 W 60TH AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ARVADA
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80003
	Fair Market Value		Plus 4	
	Amount	\$1,012.50	Province/Region	
	Amount Expended For Fiscal Year	\$1,012.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3215.	Vendor Name	STONHARD INC.	Address Line1	ONE PARK AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MAPLE SHADE
	Award Date		State	NJ
	End Date		Postal Code	08052
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$76,649.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3216.	Vendor Name	STONY BROOK UNIVERSITY-SUNY	Address Line1	PROCURMENT OFFICE MELVILLE LIBRARY W4559
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STONY BROOK
	Award Date		State	NY
	End Date		Postal Code	11794
	Fair Market Value		Plus 4	6000
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3217.	Vendor Name	STOP SECURITY TRACKING OF OFFICE PROPERT	Address Line1	17 HIGH ST
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORWALK
	Award Date		State	CT
	End Date		Postal Code	06851
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$905.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

3218.	Vendor Name	STOPD INC	Address Line1	455 MAIN STREET SUITE 6R
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10044
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3219.	Vendor Name	STORAGE SYSTEMS USA INC	Address Line1	400 HECKMAN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHILLIPSBURG
	Award Date		State	NJ
	End Date		Postal Code	08865
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3220.	Vendor Name	STORMWIND LLC	Address Line1	DEPT 3602
	Type of Procurement	Other	Address Line2	PO BOX 123602
	Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75312
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,980.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3221.	Vendor Name	STRATTON BINDING CORP.	Address Line1	1404 CONEY ISLAND AVENUE STE-106
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11230
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,295.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3222.	Vendor Name	STRATUS VIDEO LLC	Address Line1	33 N GARDEN AVE
	Type of Procurement	Other	Address Line2	SUITE 1000
	Award Process	Authority Contract - Competitive Bid	City	CLEARWATER
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33755
	Fair Market Value		Plus 4	
	Amount	\$5,790.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3223.	Vendor Name	STRAUMANN USA LLC	Address Line1	60 MINUTEMAN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ANDOVER
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01810
	Fair Market Value		Plus 4	
	Amount	\$329,161.45	Province/Region	
	Amount Expended For Fiscal Year	\$329,161.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3224.	Vendor Name	STRAUSS PAPER CO INC	Address Line1	10 SLATER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PORT CHESTER
	Award Date		State	NY
	End Date		Postal Code	10573
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$119,993.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3225.	Vendor Name	STREAMLINE VERIFY LLC	Address Line1	100 BOULEVARD OF THE AMERICAS
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LAKEWOOD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08701
	Fair Market Value		Plus 4	
	Amount	\$2,190.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,190.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3226.	Vendor Name	STRECK LABORATORIES	Address Line1	70025 S. 109 ST.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LA VISTA
	Award Date		State	NE
	End Date		Postal Code	68128
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$489.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3227.	Vendor Name	STRIVVEN MEDIA	Address Line1	105 CHARLOTTE HWY SUITE A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHEVILLE
	Award Date		State	NC
	End Date		Postal Code	28803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$895.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3228.	Vendor Name	STRONG STEEL CORP	Address Line1	429 SUTTER AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11212
	Fair Market Value		Plus 4	
	Amount	\$886,168.00	Province/Region	
	Amount Expended For Fiscal Year	\$886,168.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3229.	Vendor Name	STRYKER CMF-NEWMAN	Address Line1	750 TRADE CENTRE WAY SUITE 200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORTAGE
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49002
	Fair Market Value		Plus 4	
	Amount	\$1,941,220.82	Province/Region	
	Amount Expended For Fiscal Year	\$1,941,220.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3230.	Vendor Name	STRYKER COMMUNICATIONS INC	Address Line1	1410 LAKESIDE PKWY STE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FLOWER MOUND
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75028
	Fair Market Value		Plus 4	
	Amount	\$76,715.31	Province/Region	
	Amount Expended For Fiscal Year	\$76,715.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3231.	Vendor Name	STRYKER ENDOSCOPY	Address Line1	5900 OPTICAL CT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAN JOSE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	95128
	Fair Market Value		Plus 4	
	Amount	\$476,208.74	Province/Region	
	Amount Expended For Fiscal Year	\$476,208.74	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3232.	Vendor Name	STRYKER INSTRUMENTS	Address Line1	4100 E MILHAM AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PORTAGE
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49002
	Fair Market Value		Plus 4	
	Amount	\$1,559,259.14	Province/Region	
	Amount Expended For Fiscal Year	\$1,559,259.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3233.	Vendor Name	STRYKER MEDICAL CORP	Address Line1	1901 ROMENCE RD PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORTAGE
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49002
	Fair Market Value		Plus 4	
	Amount	\$2,913,487.86	Province/Region	
	Amount Expended For Fiscal Year	\$2,913,487.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3234.	Vendor Name	STRYKER NEUROVASCULAR	Address Line1	1901 ROMENCE ROAD PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORTAGE
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49002
	Fair Market Value		Plus 4	
	Amount	\$883,829.09	Province/Region	
	Amount Expended For Fiscal Year	\$883,829.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3235.	Vendor Name	STRYKER ORTHOPEDICS	Address Line1	480 SOUTH DEAN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ENGLEWOOD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07631
	Fair Market Value		Plus 4	
	Amount	\$12,697,630.79	Province/Region	
	Amount Expended For Fiscal Year	\$12,697,630.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3236.	Vendor Name	STRYKER SALES CORP	Address Line1	5900 OPTICAL CT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN JOSE
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	95138
	Fair Market Value		Plus 4	
	Amount	\$574,592.10	Province/Region	
	Amount Expended For Fiscal Year	\$574,592.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3237.	Vendor Name	STRYKER SPINE	Address Line1	95 SEAVIEW BLVD #201
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORT WASHINGTON
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11050
	Fair Market Value		Plus 4	
	Amount	\$116,064.64	Province/Region	
	Amount Expended For Fiscal Year	\$116,064.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3238.	Vendor Name	STRYKER SUSTAINABILITY SOL	Address Line1	10232 S 51ST STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHOENIX
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	85044
	Fair Market Value		Plus 4	
	Amount	\$595,869.90	Province/Region	
	Amount Expended For Fiscal Year	\$595,869.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3239.	Vendor Name	STUDIODB LLC	Address Line1	311 WEST 43RD STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,507.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

3240.	Vendor Name	STUMPS-SHINDIGZ.COM	Address Line1	101 CARROLL ROAD S.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SOUTH WHITLEY
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46787
	Fair Market Value		Plus 4	
	Amount	\$298.85	Province/Region	
	Amount Expended For Fiscal Year	\$298.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3241.	Vendor Name	SUBZERO ENGINEERING	Address Line1	228 W 12300 S SUITE 108
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DRAPER
	Award Date		State	UT
	End Date		Postal Code	84020
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$44,945.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3242.	Vendor Name	SUCCESSORIES INC DBA AWARDS	Address Line1	6421 CONGRESS AVENUE SUITE 206
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOCA RATON
	Award Date		State	FL
	End Date		Postal Code	33487
	Fair Market Value		Plus 4	7338
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$184.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3243.	Vendor Name	SUMMIT APPLIANCE DIVISION OF FELIX STORC	Address Line1	770 GARRISON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10474
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,093.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3244.	Vendor Name	SUMMIT MEDICAL INC	Address Line1	815 NORTHWEST PARKWAY STE 100
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT PAUL
	Award Date		State	MN
	End Date		Postal Code	55121
	Fair Market Value		Plus 4	1579
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,584.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3245.	Vendor Name	SUMMIT OFFSET SERVICE LTD.	Address Line1	140 58TH STREET SUITE 3M
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11220
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,826.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3246.	Vendor Name	SUMMIT PROFESSIONAL EDUCATION	Address Line1	PO BOX 908
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FRANKLIN
	Award Date		State	TN
	End Date		Postal Code	37065
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,128.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3247.	Vendor Name	SUMMIT REST REPAIRS & SALES	Address Line1	160 EAST 2ND ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINEOLA
	Award Date		State	NY
	End Date		Postal Code	11501
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3248.	Vendor Name	SUMMIT SECURITY SERVICES INC.	Address Line1	390 RXR PLAZA LOBBY LEVEL WEST TOWER
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	UNIONDALE
	Award Date		State	NY
	End Date		Postal Code	11556
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$870,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3249.	Vendor Name	SUN EAST TRADERS	Address Line1	1810 COUNTY LINE ROAD SUITE 412
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGDON VALLEY
	Award Date		State	PA
	End Date		Postal Code	19006
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,444.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3250.	Vendor Name	SUN NUCLEAR CORPORATION	Address Line1	3275 SUNTREE BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MELBOURNE
	Award Date		State	FL
	End Date		Postal Code	32940
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,990.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3251.	Vendor Name	SUNGARD AVAILABILITY SVC.	Address Line1	680 E SWEDESFORD ROAD
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAYNE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19087
	Fair Market Value		Plus 4	
	Amount	\$8,415,190.36	Province/Region	
	Amount Expended For Fiscal Year	\$8,415,190.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

3252.	Vendor Name	SUNNY DAY CAR WASH INC	Address Line1	169 LINCOLN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10451
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,397.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3253.	Vendor Name	SUNRISE CHEVEROLET	Address Line1	105-20 QUEENS BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FOREST HILLS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11375
	Fair Market Value		Plus 4	
	Amount	\$248.48	Province/Region	
	Amount Expended For Fiscal Year	\$248.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3254.	Vendor Name	SUNTECH MEDICAL INC	Address Line1	507 AIRPORT BLVD SUITE 117
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MORRISVILLE
	Award Date		State	NC
	End Date		Postal Code	27560
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$363.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3255.	Vendor Name	SUNY - COLLEGE OF OPTOMETRY	Address Line1	33 WEST 42ND STREET ROOM 1216
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10036
	Fair Market Value		Plus 4	
	Amount	\$6,922.70	Province/Region	
	Amount Expended For Fiscal Year	\$6,922.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3256.	Vendor Name	SUNY COLLEGE OF OPTOMETRY	Address Line1	33 WEST 42ND ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$894,069.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3257.	Vendor Name	SUNY DOWNSTATE MED CENTER	Address Line1	FINANCE OFFICE BOX 1217 450 CLARKSON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	2098
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,900,247.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3258.	Vendor Name	SUNY DOWNSTATE MEDICAL CENTER	Address Line1	STATE UNIV OF NY/BURSARS OFF 450 CLARKSON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11203
	Fair Market Value		Plus 4	
	Amount	\$340,388.98	Province/Region	
	Amount Expended For Fiscal Year	\$340,388.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3259.	Vendor Name	SUNY OFFICE OF CME #900051	Address Line1	450 CLARKSON AVE BOX #93
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3260.	Vendor Name	SUNYDBA-UNIV HOSP BROOKLYN	Address Line1	445 LENOX ROAD BOX 71
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11203
	Fair Market Value		Plus 4	
	Amount	\$324.00	Province/Region	
	Amount Expended For Fiscal Year	\$324.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3261.	Vendor Name	SUPARC ENT INC	Address Line1	8700 STONY POINT PKWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND
	Award Date		State	VA
	End Date		Postal Code	23235
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$625.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3262.	Vendor Name	SUPER LAUNDRY EQUIPMENT CORP	Address Line1	35 CORPORATE DRIVE SUITE 220
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURLINGTON
	Award Date		State	MA
	End Date		Postal Code	01803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,998.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3263.	Vendor Name	SUPERIOR INTL SURGICAL SPLY	Address Line1	46 OAK LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TRENTON
	Award Date		State	NJ
	End Date		Postal Code	08618
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,456.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3264.	Vendor Name	SUPERIOR UNIFORM	Address Line1	10055 SEMINOLE BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SEMINOLE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33775
	Fair Market Value		Plus 4	0002
	Amount	\$8,269.36	Province/Region	
	Amount Expended For Fiscal Year	\$8,269.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3265.	Vendor Name	SUPERIOR UNIFORM GRP DBA FASHION SEAL	Address Line1	10055 SEMINOLE BOULEVARD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEMINOLE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33772
	Fair Market Value		Plus 4	
	Amount	\$335,338.97	Province/Region	
	Amount Expended For Fiscal Year	\$335,338.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3266.	Vendor Name	SUPERSTRUCTURES ENGINEERING + ARCHITECTU	Address Line1	32 AVENUE OF THE AMERICAS
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10013
	Fair Market Value		Plus 4	
	Amount	\$1,462,364.52	Province/Region	
	Amount Expended For Fiscal Year	\$1,462,364.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3267.	Vendor Name	SUPERTECH INC	Address Line1	4505 WYLAND DRIVE
	Type of Procurement	Other	Address Line2	STE-400
	Award Process	Authority Contract - Non-Competitive Bid	City	ELKHART
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46516
	Fair Market Value		Plus 4	
	Amount	\$3,170.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,170.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3268.	Vendor Name	SUPPLYWORKS	Address Line1	701 SAN MARCO BLVD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSONVILLE
	Award Date		State	FL
	End Date		Postal Code	32207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,554.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3269.	Vendor Name	SUPPORTIVE HOUSING NETWORK OF NEW YORK	Address Line1	247 WEST 37TH STREET 18TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,520.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3270.	Vendor Name	SUREHANDS LIFT AND CARE SYS	Address Line1	982 ROUTE 1
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PINE ISLAND
	Award Date		State	NY
	End Date		Postal Code	10969
	Fair Market Value		Plus 4	1205
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,333.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3271.	Vendor Name	SURESCRIPTS LLC	Address Line1	2800 CRYSTAL DRIVE 10TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ARLINGTON
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	22202
	Fair Market Value		Plus 4	
	Amount	\$258,457.83	Province/Region	
	Amount Expended For Fiscal Year	\$258,457.83	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3272.	Vendor Name	SURGICAL CRITICAL CARE PROG DIR SOCIETY	Address Line1	979 EAST THIRD STREET SUITE B401
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHATTANOOGA
	Award Date		State	TN
	End Date		Postal Code	37403
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$125.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3273.	Vendor Name	SURGICAL SOLUTIONS LLC	Address Line1	136 2ND STREET STE-600
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HENDERSON
	Award Date	7/1/2018	State	KY
	End Date	6/30/2019	Postal Code	42420
	Fair Market Value		Plus 4	
	Amount	\$9,563,136.85	Province/Region	
	Amount Expended For Fiscal Year	\$9,563,136.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3274.	Vendor Name	SURGICAL SPECIALTIES CORPORATION	Address Line1	247 STATION DRIVE SUITE NE1
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WESTWOOD
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02090
	Fair Market Value		Plus 4	
	Amount	\$9,534.88	Province/Region	
	Amount Expended For Fiscal Year	\$9,534.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3275.	Vendor Name	SURGICAL TOOLS INC.	Address Line1	1106 MONROE ST.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BEDFORD
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	24523
	Fair Market Value		Plus 4	
	Amount	\$2,305.39	Province/Region	
	Amount Expended For Fiscal Year	\$2,305.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3276.	Vendor Name	SURREAL SERENITY LLC	Address Line1	921A JEFFERSON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,815.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3277.	Vendor Name	SURVEY MONKEY INC	Address Line1	101 LYTTON AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PALO ALTO
	Award Date		State	CA
	End Date		Postal Code	94301
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,708.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3278.	Vendor Name	SUSAN MORRIS	Address Line1	572 GRAND STREET #1905-G
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$42,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3279.	Vendor Name	SUSQUEHANNA MICRO INC	Address Line1	198 W BEAVER STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HALLAM
	Award Date		State	PA
	End Date		Postal Code	17406
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$98,320.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3280.	Vendor Name	SUTHERLAND HEALTHCARE SOLUTIONS	Address Line1	2 BRIGHTON ROAD
	Type of Procurement	Technology - Software	Address Line2	SUITE 300
	Award Process	Authority Contract - Competitive Bid	City	CLIFTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07012
	Fair Market Value		Plus 4	
	Amount	\$391,247.00	Province/Region	
	Amount Expended For Fiscal Year	\$391,247.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3281.	Vendor Name	SWANK HEALTHCARE	Address Line1	10795 WATSON ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
	Award Date		State	MO
	End Date		Postal Code	63127
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,606.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3282.	Vendor Name	SWIFT MEDICAL INC	Address Line1	1 RICHMOND STREET WEST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TORONTO
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	M5H 3W4
	Fair Market Value		Plus 4	
	Amount	\$62.52	Province/Region	
	Amount Expended For Fiscal Year	\$62.52	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3283.	Vendor Name	SWN COMMUNICATIONS INC	Address Line1	6450 POE AVESTE-500
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DAYTON
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	45414
	Fair Market Value		Plus 4	
	Amount	\$3,085.30	Province/Region	
	Amount Expended For Fiscal Year	\$3,085.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3284.	Vendor Name	SWS VIDMARLISTA INNERSPACE	Address Line1	B&D (US)SWS VIDMARLISTA INNER 11 GRAMMES ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALLENTOWN
	Award Date		State	PA
	End Date		Postal Code	18103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3285.	Vendor Name	SYMMETRY SURGICAL	Address Line1	3034 OWEN DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ANTIOCH
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	37013
	Fair Market Value		Plus 4	
	Amount	\$62,625.85	Province/Region	
	Amount Expended For Fiscal Year	\$62,625.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3286.	Vendor Name	SYMPHONY PERFORMANCE HEALTH INC. D/B/A	Address Line1	1965 EVERGREEN BLVD SUITE 100
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DULUTH
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30096
	Fair Market Value		Plus 4	
	Amount	\$248,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$248,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3287.	Vendor Name	SYNCSORT INCORPORATED	Address Line1	2 BLUE HILL PLAZA #1563
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PEARL RIVER
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10965
	Fair Market Value		Plus 4	
	Amount	\$9,086.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,086.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3288.	Vendor Name	SYNERGETICS	Address Line1	3845 CORPORATE CENTRE DR.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	O FALLON
	Award Date		State	MO
	End Date		Postal Code	63368
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,020.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3289.	Vendor Name	SYNERGY HEALTH NEW YORK LLC	Address Line1	12425 RACE TRACK ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TAMPA
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33626
	Fair Market Value		Plus 4	
	Amount	\$1,511.35	Province/Region	
	Amount Expended For Fiscal Year	\$1,511.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3290.	Vendor Name	SYNOVIS MICRO CO. ALLIANCE	Address Line1	439 INDUSTRIAL LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BIRMINGHAM
	Award Date		State	AL
	End Date		Postal Code	35211
	Fair Market Value		Plus 4	4464
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$78,780.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3291.	Vendor Name	SYNTHES	Address Line1	USE #5363007
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST CHESTER
	Award Date		State	PA
	End Date		Postal Code	19380
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$72,983.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3292.	Vendor Name	SYRACUSE MEDICAL DEVICES	Address Line1	214 HURLBURT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$479.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3293.	Vendor Name	SYSMEX CORPORATION	Address Line1	ONE NELSON C WHITE PKWY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MUNDELEIN
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60060
	Fair Market Value		Plus 4	
	Amount	\$618,332.07	Province/Region	
	Amount Expended For Fiscal Year	\$618,332.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3294.	Vendor Name	SYSTEM ONE INTERNATIONAL INC	Address Line1	7509 YARDLEY WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
	Award Date		State	FL
	End Date		Postal Code	33647
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$31,081.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3295.	Vendor Name	SZY HOLDINGS LLC	Address Line1	300 LIBERTY AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,060.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3296.	Vendor Name	T-SYSTEM INC.	Address Line1	4020 MCEWEN DRIVE SUITE 200
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75267
	Fair Market Value		Plus 4	2537
	Amount	\$150,238.46	Province/Region	
	Amount Expended For Fiscal Year	\$150,238.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3297.	Vendor Name	T.R. JOY & ASSOCIATES INC	Address Line1	86-38 188TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11423
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3298.	Vendor Name	TAAM MEVORACH	Address Line1	815 AVENUE U
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11223
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$619.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3299.	Vendor Name	TAB PRODUCTS CO LLC	Address Line1	605 FOURTH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MAYVILLE
	Award Date		State	WI
	End Date		Postal Code	53050
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$65,953.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3300.	Vendor Name	TABLEAU SOFTWARE INC.	Address Line1	1621 N 34TH ST.
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
	Award Date		State	WA
	End Date		Postal Code	98103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3301.	Vendor Name	TAKEFORM	Address Line1	11601 MAPLE RIDGE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDINA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14103
	Fair Market Value		Plus 4	
	Amount	\$16,343.96	Province/Region	
	Amount Expended For Fiscal Year	\$16,343.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3302.	Vendor Name	TAMARA MAGLOIRE-DESUZE	Address Line1	25 FREEMONT ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VALLEY STREAM
	Award Date		State	NY
	End Date		Postal Code	11581
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3303.	Vendor Name	TAPPS SUPERMARKET INC DBA KEY FOOD	Address Line1	575 GRAND STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3304.	Vendor Name	TARGET CORPORATION	Address Line1	7000 TARGET PARKWAY N
	Type of Procurement	Other	Address Line2	MALLSTOP NCB-01PU
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN PARK
	Award Date		State	MN
	End Date		Postal Code	55445
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,839.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3305.	Vendor Name	TARMAC AUTO BODY	Address Line1	1065 ATLANTIC AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11238
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,499.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3306.	Vendor Name	TARRY MANUFACTURING INC	Address Line1	22 SHELTER ROCK LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DANBURY
	Award Date		State	CT
	End Date		Postal Code	06810
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,170.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3307.	Vendor Name	TAVELLA PLBG-HTG CORP	Address Line1	101-11 100TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OZONE PARK
	Award Date		State	NY
	End Date		Postal Code	11417
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3308.	Vendor Name	TAYMARK DBA PAPER DIRECT	Address Line1	4875 WHITE BEAR PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITE BEAR LAKE
	Award Date		State	MN
	End Date		Postal Code	55110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$741.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3309.	Vendor Name	TDNET INC	Address Line1	120 NORTH CHURCH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WEST CHESTER
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19380
	Fair Market Value		Plus 4	
	Amount	\$4,235.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,235.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3310.	Vendor Name	TDX CONSTRUCTION CORPORATION	Address Line1	330 SEVENTH AVENUE 5TH FLOOR
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$2,232,564.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,232,564.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3311.	Vendor Name	TEATRO MODERNO PUERTORRIQUENO	Address Line1	181 E 111TH STREET APT-2A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3312.	Vendor Name	TEC SOLUTIONS CONCEPTS INC	Address Line1	463 5TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOBOKEN
	Award Date		State	NJ
	End Date		Postal Code	07030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,534.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3313.	Vendor Name	TECAN US INC	Address Line1	9401 GLOBE CENTER DRIVE STE 140
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MORRISVILLE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27560
	Fair Market Value		Plus 4	
	Amount	\$118,616.32	Province/Region	
	Amount Expended For Fiscal Year	\$118,616.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3314.	Vendor Name	TECH AIR OF NEW YORK	Address Line1	465 KNOLLWOOD ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITE PLAINS
	Award Date		State	NY
	End Date		Postal Code	10603
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,888.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3315.	Vendor Name	TECH SYSTEMS INC	Address Line1	4942 SUMMER OAK DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFORD
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30518
	Fair Market Value		Plus 4	
	Amount	\$769,746.80	Province/Region	
	Amount Expended For Fiscal Year	\$769,746.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3316.	Vendor Name	TECHNICAL LIBRARY SERVICE INC DBA TALAS	Address Line1	330 MORGAN AVENUE FLOOR 2
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11211
	Fair Market Value		Plus 4	
	Amount	\$5,522.70	Province/Region	
	Amount Expended For Fiscal Year	\$5,522.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3317.	Vendor Name	TECHNO-AIDE INC	Address Line1	7117 CENTENNIAL BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NASHVILLE
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	37209
	Fair Market Value		Plus 4	
	Amount	\$1,854.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,854.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3318.	Vendor Name	TECTONIC ENGINEERING & SURVEYING CONSULT	Address Line1	70 PLEASANT HILL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNTAINVILLE
	Award Date		State	NY
	End Date		Postal Code	10953
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,648.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3319.	Vendor Name	TEED & COMPANY INC	Address Line1	37 NORTH WATER STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORWALK
	Award Date		State	CT
	End Date		Postal Code	06854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$150,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3320.	Vendor Name	TEKMARK GLOBAL SOLUTIONS INC	Address Line1	100 METROPLEX DRIVE STE. 102
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EDISON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08817
	Fair Market Value		Plus 4	
	Amount	\$11,811,095.47	Province/Region	
	Amount Expended For Fiscal Year	\$11,811,095.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3321.	Vendor Name	TEKSYSTEMS	Address Line1	7437 RACE ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HANOVER
	Award Date	7/1/2018	State	MD
	End Date	6/30/2019	Postal Code	21076
	Fair Market Value		Plus 4	
	Amount	\$180,634,452.20	Province/Region	
	Amount Expended For Fiscal Year	\$180,634,452.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

3322.	Vendor Name	TELCOR INC	Address Line1	7101 A STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LINCOLN
	Award Date	7/1/2018	State	NE
	End Date	6/30/2019	Postal Code	68510
	Fair Market Value		Plus 4	
	Amount	\$82,324.00	Province/Region	
	Amount Expended For Fiscal Year	\$82,324.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3323.	Vendor Name	TELE-MEASUREMENTS INC.	Address Line1	145 MAIN AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLIFTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07014
	Fair Market Value		Plus 4	
	Amount	\$567,525.81	Province/Region	
	Amount Expended For Fiscal Year	\$567,525.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3324.	Vendor Name	TELEFLEX MEDICAL	Address Line1	550 E. SWEDESFORD ROAD SUITE 400
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WAYNE
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19087
	Fair Market Value		Plus 4	
	Amount	\$326,716.51	Province/Region	
	Amount Expended For Fiscal Year	\$326,716.51	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3325.	Vendor Name	TELELINK COMMUNICATIONS	Address Line1	1400 TWIN OAKS DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAKEWOOD
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08701
	Fair Market Value		Plus 4	
	Amount	\$19,440.00	Province/Region	
	Amount Expended For Fiscal Year	\$19,440.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3326.	Vendor Name	TELERENT LEASING CORPORATION	Address Line1	4191 FAYETTEVILLE RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RALEIGH
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27603
	Fair Market Value		Plus 4	
	Amount	\$1,273,387.72	Province/Region	
	Amount Expended For Fiscal Year	\$1,273,387.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3327.	Vendor Name	TELETASK INC	Address Line1	8066 SUNSET AVESTE-101
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FAIR OAKS
	Award Date		State	CA
	End Date		Postal Code	95628
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3328.	Vendor Name	TELEXY HEALTHCARE INC	Address Line1	11830 223RD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OLYMPIA
	Award Date		State	WA
	End Date		Postal Code	98516
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,727.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3329.	Vendor Name	TEMPOSITIONS DBA COMPUFORCE	Address Line1	622 THIRD AVENUE 39TH FLOOR
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10017
	Fair Market Value		Plus 4	
	Amount	\$207,207.00	Province/Region	
	Amount Expended For Fiscal Year	\$207,207.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAFFING SERVICES

3330.	Vendor Name	TENACORE HOLDINGS INC	Address Line1	647 E YOUNG STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA ANA
	Award Date		State	CA
	End Date		Postal Code	92705
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,770.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3331.	Vendor Name	TENDER TOUCH FOR ALL	Address Line1	43 MARLIN LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PORT WASHINGTON
	Award Date		State	NY
	End Date		Postal Code	11050
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$384.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3332.	Vendor Name	TENNANT SALES & SERVICE COMP	Address Line1	701 NORTH LILAC DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55440
	Fair Market Value		Plus 4	
	Amount	\$41,283.72	Province/Region	
	Amount Expended For Fiscal Year	\$41,283.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3333.	Vendor Name	TENNSCO CORP.	Address Line1	201 TENNSCO CORP
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DICKSON
	Award Date		State	TN
	End Date		Postal Code	37055
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,285.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3334.	Vendor Name	TERUMO BCT	Address Line1	10811 W COLLINS AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAKEWOOD
	Award Date		State	CO
	End Date		Postal Code	80215
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$80,147.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3335.	Vendor Name	TERUMO CARDIOVASCULAR SYS.	Address Line1	6200 JACKSON ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ANN ARBOR
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	48103
	Fair Market Value		Plus 4	9300
	Amount	\$72,789.25	Province/Region	
	Amount Expended For Fiscal Year	\$72,789.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3336.	Vendor Name	TERUMO MEDICAL CORPORATION	Address Line1	2101 COTTONTAIL LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOMERSET
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08873
	Fair Market Value		Plus 4	
	Amount	\$1,136,488.73	Province/Region	
	Amount Expended For Fiscal Year	\$1,136,488.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3337.	Vendor Name	TESSELLATE LLC	Address Line1	200 N GRAND AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LANSING
	Award Date		State	MI
	End Date		Postal Code	48933
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,950,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3338.	Vendor Name	TETON DATA SYSTEMS	Address Line1	125 SOUTH KING STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON
	Award Date		State	WY
	End Date		Postal Code	83001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,606.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3339.	Vendor Name	TEXAS MEDICAL INDUSTRIES INC	Address Line1	1409 INDUSTRIAL PARK
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROYSE CITY
	Award Date		State	TX
	End Date		Postal Code	75189
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,563.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3340.	Vendor Name	TG MED INC	Address Line1	5500 MILITARY TRAIL 22-317
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JUPITER
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33458
	Fair Market Value		Plus 4	
	Amount	\$99,037.00	Province/Region	
	Amount Expended For Fiscal Year	\$99,037.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3341.	Vendor Name	TG PROPERTIES BKLYN LLC	Address Line1	155 WEST 71ST STREET SUITE 1D
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10023
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$72,231.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3342.	Vendor Name	THE AMBP OF WESTCHESTER SQ INC	Address Line1	25 WESTCHESTER SQUARE2ND FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3343.	Vendor Name	THE B&G GROUP INC.	Address Line1	55 WEST AMES COURT STE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLAINVIEW
	Award Date		State	NY
	End Date		Postal Code	11803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$42,220.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3344.	Vendor Name	THE BAKER COMPANY INC.	Address Line1	175 GATE HOUSE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SANFORD
	Award Date	7/1/2018	State	ME
	End Date	6/30/2019	Postal Code	04073
	Fair Market Value		Plus 4	
	Amount	\$966.12	Province/Region	
	Amount Expended For Fiscal Year	\$966.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3345.	Vendor Name	THE BERYL INSTITUTE	Address Line1	3600 HARWOOD ROAD STE A
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BEDFORD
	Award Date		State	TX
	End Date		Postal Code	76021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3346.	Vendor Name	THE BERYL INSTITUTE LLC	Address Line1	550 RESERVE STREET STE 190 #26
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTHLAKE
	Award Date		State	TX
	End Date		Postal Code	76092
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3347.	Vendor Name	THE BETTY MILLS COMPANY	Address Line1	161 W 25TH AVENUE SUITE 203
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAN MATEO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94403
	Fair Market Value		Plus 4	
	Amount	\$4,943.76	Province/Region	
	Amount Expended For Fiscal Year	\$4,943.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3348.	Vendor Name	THE BRIDGE INCORPORATED	Address Line1	290 LENOX AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10025
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3349.	Vendor Name	THE BROOKLYN HOSPITAL CTR	Address Line1	121 DEKALB AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3350.	Vendor Name	THE BUONOPANE GRP LLC	Address Line1	257 MAPLE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RED BANK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07701
	Fair Market Value		Plus 4	
	Amount	\$150,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$150,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3351.	Vendor Name	THE CHANGE COMPANIES	Address Line1	5221 SIGSTROM DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CARSON CITY
	Award Date	7/1/2018	State	NV
	End Date	6/30/2019	Postal Code	89706
	Fair Market Value		Plus 4	
	Amount	\$3,208.75	Province/Region	
	Amount Expended For Fiscal Year	\$3,208.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3352.	Vendor Name	THE CHIEF	Address Line1	277 BROADWAY
	Type of Procurement	Other	Address Line2	STE 150
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$60.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3353.	Vendor Name	THE CHUDY GROUP	Address Line1	N1671 POWERS LAKE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	POWERS LAKE
	Award Date		State	WI
	End Date		Postal Code	53159
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$84,515.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3354.	Vendor Name	THE CJS SOLUTIONS GROUP LLC	Address Line1	6440 SOUTHPOINT PARKWAY SUITE 300
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JACKSONVILLE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32216
	Fair Market Value		Plus 4	
	Amount	\$71,612,518.31	Province/Region	
	Amount Expended For Fiscal Year	\$71,612,518.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3355.	Vendor Name	THE CLEVELAND CLINIC FNDN DBA ADEO LLC	Address Line1	9500 EUCLID AVENUE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEVELAND
	Award Date		State	OH
	End Date		Postal Code	44193
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$189.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

3356.	Vendor Name	THE CORRIDOR GROUP	Address Line1	6405 METCALF AVE STE-108
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OVERLAND PARK
	Award Date	7/1/2018	State	KS
	End Date	6/30/2019	Postal Code	66202
	Fair Market Value		Plus 4	
	Amount	\$180,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$180,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3357.	Vendor Name	THE CSI COMPANIES INC	Address Line1	9995 GATE PARKWAY NORTH
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	STE-150
	Award Process	Authority Contract - Competitive Bid	City	JACKSONVILLE
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	32246
	Fair Market Value		Plus 4	
	Amount	\$2,066,840.30	Province/Region	
	Amount Expended For Fiscal Year	\$2,066,840.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECH- CONSULTING/DEVEL OR SUPP

3358.	Vendor Name	THE CUSTOMER SERVICE GROUP	Address Line1	36 MIDVALE ROAD SUITE 2E
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MOUNTAIN LAKES
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07046
	Fair Market Value		Plus 4	
	Amount	\$884.65	Province/Region	
	Amount Expended For Fiscal Year	\$884.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3359.	Vendor Name	THE DAISY FOUNDATION	Address Line1	11995 DUNBAR ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GLEN ELLEN
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	95442
	Fair Market Value		Plus 4	
	Amount	\$1,625.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,625.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3360.	Vendor Name	THE DENTAL BOX LLC	Address Line1	3400 E MCDOWELL RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PHOENIX
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	85008
	Fair Market Value		Plus 4	
	Amount	\$556.76	Province/Region	
	Amount Expended For Fiscal Year	\$556.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3361.	Vendor Name	THE EDUCATIONAL ALLIANCE	Address Line1	197 EAST BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10002
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3362.	Vendor Name	THE ENDOCRINE SOCIETY	Address Line1	2055 L STREET NW #600
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$319.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3363.	Vendor Name	THE EXEC-SEARCH GROUP INC	Address Line1	675 THIRD AVENUE 5TH FLOOR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$197,040.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3364.	Vendor Name	THE FRIDAY GROUP LLC	Address Line1	88 MAINELLI ROAD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIDDLEBURY
	Award Date		State	VT
	End Date		Postal Code	05753
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3365.	Vendor Name	THE GORDIAN GROUP	Address Line1	30 PATEWOOD DRIVE BLDG 2 SUITE 350
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GREENVILLE
	Award Date	7/1/2018	State	SC
	End Date	6/30/2019	Postal Code	29615
	Fair Market Value		Plus 4	
	Amount	\$357,207.69	Province/Region	
	Amount Expended For Fiscal Year	\$357,207.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3366.	Vendor Name	THE HEALTHCARE INFO.NETWORK	Address Line1	4709 CROSSROAD PARK DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LIVERPOOL
	Award Date		State	NY
	End Date		Postal Code	13088
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$249.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3367.	Vendor Name	THE HEALTHSEARCH GROUP	Address Line1	109 CROTON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OSSINING
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10562
	Fair Market Value		Plus 4	
	Amount	\$44,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$44,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3368.	Vendor Name	THE JOINT COMMISSION	Address Line1	1 RENAISSANCE BLVD.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OAKBROOK TERRACE
	Award Date		State	IL
	End Date		Postal Code	60181
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$201,053.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3369.	Vendor Name	THE LEAPFROG GROUP	Address Line1	1660 L STREET NW SUITE 308
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
	Award Date	7/1/2018	State	DC
	End Date	6/30/2019	Postal Code	20036
	Fair Market Value		Plus 4	
	Amount	\$6,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3370.	Vendor Name	THE MACERICH PARTNERSHIP LP	Address Line1	401 WILSHIRE BLVD STE-700
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA MONICA
	Award Date		State	CA
	End Date		Postal Code	90401
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$156,108.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	FINANCIAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3371.	Vendor Name	THE MANH CHAMBER OF COMMERCE	Address Line1	1375 BROADWAY 3RD FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3372.	Vendor Name	THE MEDICAL LETTER	Address Line1	145 HUGUENOT STREET STE-312
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
	Award Date		State	NY
	End Date		Postal Code	10801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$475.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3373.	Vendor Name	THE MENTAL HEALTH ASSOCIATION OF NYC IN	Address Line1	50 BROADWAY 18TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$380,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3374.	Vendor Name	THE NASH GROUP	Address Line1	5017 WEST 95TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OAK LAWN
	Award Date		State	IL
	End Date		Postal Code	60453
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,456,381.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3375.	Vendor Name	THE NETLINKZ GROUP INC	Address Line1	776 E 53RD STREET 1ST FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3376.	Vendor Name	THE NETWORK JOURNAL COMMUNICATIONS INC	Address Line1	39 BROADWAY SUITE 2430
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10006
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3377.	Vendor Name	THE NEW YORK CENTER FOR CHILDREN	Address Line1	333 EAST 70TH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10021
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$520.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3378.	Vendor Name	THE NEW YORK IMMIGRATION COALITION INC	Address Line1	131 WEST 33RD STREET SUITE 610
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$310.50	Province/Region	
	Amount Expended For Fiscal Year	\$310.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3379.	Vendor Name	THE NEW YORK MILK BANK	Address Line1	401 COLUMBUS AVE SUITE 104
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VALHALLA
	Award Date		State	NY
	End Date		Postal Code	10595
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,235.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3380.	Vendor Name	THE NEW YORK TIMES	Address Line1	620 EIGHTH AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,568.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3381.	Vendor Name	THE NY FIREFIGHTERS SKIN BANK	Address Line1	525 E 68TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10021
	Fair Market Value		Plus 4	
	Amount	\$59,250.00	Province/Region	
	Amount Expended For Fiscal Year	\$59,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3382.	Vendor Name	THE PLANTRICIAN PROJECT	Address Line1	PO BOX 6432
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHESTERFIELD
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63006
	Fair Market Value		Plus 4	6432
	Amount	\$570.00	Province/Region	
	Amount Expended For Fiscal Year	\$570.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3383.	Vendor Name	THE REMI GROUP LLC DBA REMI	Address Line1	11325 N COMMUNITY HOUSE ROAD SUITE 300
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHARLOTTE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28277
	Fair Market Value		Plus 4	
	Amount	\$84,494.81	Province/Region	
	Amount Expended For Fiscal Year	\$84,494.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3384.	Vendor Name	THE RUHOF CORPORATION	Address Line1	393 SAGAMORE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINEOLA
	Award Date		State	NY
	End Date		Postal Code	11501
	Fair Market Value		Plus 4	1919
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,423.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3385.	Vendor Name	THE SCALE PEOPLE INC	Address Line1	708-H GUM ROCK COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWPORT NEWS
	Award Date		State	VA
	End Date		Postal Code	23606
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,362.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3386.	Vendor Name	THE SECURECOM GROUP LTD	Address Line1	92-18 ASTORIA BLVD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON
	Award Date		State	NJ
	End Date		Postal Code	07012
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,135.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3387.	Vendor Name	THE SOURCING GROUP LLC DBA TRANSFORM	Address Line1	77 WATER STREET SUITE 90
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10005
	Fair Market Value		Plus 4	
	Amount	\$1,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3388.	Vendor Name	THE SPA EXPECTATIONS CORP	Address Line1	1243 LEGACY GREENE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WAKE FOREST
	Award Date		State	NC
	End Date		Postal Code	27587
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,305.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3389.	Vendor Name	THE SPECTRANETICS CORP	Address Line1	9965 FEDERAL DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COLORADO SPRINGS
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80921
	Fair Market Value		Plus 4	
	Amount	\$188,745.00	Province/Region	
	Amount Expended For Fiscal Year	\$188,745.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3390.	Vendor Name	THE STAYWELL COMPANY LLC	Address Line1	800 TOWNSHIP LINE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	YARDLEY
	Award Date		State	PA
	End Date		Postal Code	19067
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$723,095.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3391.	Vendor Name	THE SUSAN THOMPSON BUFFET FOUNDATION	Address Line1	808 CONAGRA DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	OMAHA
	Award Date	7/1/2018	State	NE
	End Date	6/30/2019	Postal Code	68102
	Fair Market Value		Plus 4	
	Amount	\$14,503.00	Province/Region	
	Amount Expended For Fiscal Year	\$14,503.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3392.	Vendor Name	THE TRUSTEE OF COLUMBIA UNIV OF NYC	Address Line1	615 WEST 131ST STREET 3RD FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10027
	Fair Market Value		Plus 4	
	Amount	\$75,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$75,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3393.	Vendor Name	THE TURBOCHYLL COMPANY	Address Line1	83 HAMPTON PLACE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FREEPORT
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11520
	Fair Market Value		Plus 4	
	Amount	\$380,766.00	Province/Region	
	Amount Expended For Fiscal Year	\$380,766.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

3394.	Vendor Name	THE WHEELCHAIR MAN COMPANY INC	Address Line1	281 WHITE HORSE PIKE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLEMENTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08021
	Fair Market Value		Plus 4	
	Amount	\$50,767.04	Province/Region	
	Amount Expended For Fiscal Year	\$50,767.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3395.	Vendor Name	THERACOM LLC.	Address Line1	9717 KEY WEST AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCKVILLE
	Award Date		State	MD
	End Date		Postal Code	20850
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$453,438.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3396.	Vendor Name	THERAPATH PARTNERS LLC	Address Line1	545 W 45TH ST 7TH FL
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10036
	Fair Market Value		Plus 4	
	Amount	\$12,350.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3397.	Vendor Name	THEREAPEUTIC RESEARCH CTR INC	Address Line1	3120 WEST MARCH LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STOCKTON
	Award Date		State	CA
	End Date		Postal Code	95219
	Fair Market Value		Plus 4	2368
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,405.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3398.	Vendor Name	THERMASOLUTIONS INC	Address Line1	1889 BUERKLE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHITE BEAR LAKE
	Award Date		State	MN
	End Date		Postal Code	55110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,358.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3399.	Vendor Name	THERMCO PRODUCTS INC.	Address Line1	10 MILLPOND DRIVE UNIT 10
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RIFTON
	Award Date		State	NY
	End Date		Postal Code	12471
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3400.	Vendor Name	THERMO FISHER SCI-ASHEVILLE	Address Line1	28 SCHENCK PKWY BLDG 2BSTE-400
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ASHEVILLE
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	28803
	Fair Market Value		Plus 4	
	Amount	\$69,137.94	Province/Region	
	Amount Expended For Fiscal Year	\$69,137.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3401.	Vendor Name	THERMOPATCH CORPORATION	Address Line1	2204 ERIE BOULEVARD E
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13217
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,264.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3402.	Vendor Name	THINK BIG DATA INC	Address Line1	177 EAST 102ND STREET 4W
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10029
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3403.	Vendor Name	THINKLABS MEDICAL LLC	Address Line1	6500 S QUEBEC STREET STE 210
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CENTENNIAL
	Award Date		State	CO
	End Date		Postal Code	80111
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$519.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3404.	Vendor Name	THOMAS SCIENTIFIC	Address Line1	1654 HIGH HILL ROAD BOX 99
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SWEDESBORO
	Award Date		State	NJ
	End Date		Postal Code	08085
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$389.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3405.	Vendor Name	THOMPSON CONTRACTINC	Address Line1	41 KEYLAND COURT
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON
	Award Date		State	NY
	End Date		Postal Code	11743
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$111,495.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3406.	Vendor Name	THOMPSON OVERHEAD DOOR CO	Address Line1	47 16TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11215
	Fair Market Value		Plus 4	
	Amount	\$4,775.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,775.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3407.	Vendor Name	THOMPSON PUBLISHING GROUP	Address Line1	5201 W.KENNEDY BLVD.STE 950
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TAMPA
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33609
	Fair Market Value		Plus 4	
	Amount	\$499.00	Province/Region	
	Amount Expended For Fiscal Year	\$499.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3408.	Vendor Name	THOMPSON SURGICAL INSTRUMENTS	Address Line1	10341 E CHERRY BEND RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TRAVERSE CITY
	Award Date		State	MI
	End Date		Postal Code	49684
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$60,157.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3409.	Vendor Name	THOMSON REUTERS TAX & ACCT INC	Address Line1	2395 MIDWAY ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARROLLTON
	Award Date		State	TX
	End Date		Postal Code	75006
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,033.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3410.	Vendor Name	THORNTON TOMASETTI INC	Address Line1	51 MADISON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10010
	Fair Market Value		Plus 4	
	Amount	\$227,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$227,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3411.	Vendor Name	THROGGS NECK BENEVOLENT ASSOC	Address Line1	62 INDIAN TRAIL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10465
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3412.	Vendor Name	TIDI PRODUCTS LLC	Address Line1	570 ENTERPRISE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEENAH
	Award Date		State	WI
	End Date		Postal Code	54956
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,263.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3413.	Vendor Name	TIDI PRODUCTS LLC	Address Line1	570 ENTERPRISE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEENAH
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	54956
	Fair Market Value		Plus 4	
	Amount	\$117.61	Province/Region	
	Amount Expended For Fiscal Year	\$117.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3414.	Vendor Name	TIME SYSTEMS INTL	Address Line1	142 S VAN BRUNT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ENGLEWOOD
	Award Date		State	NJ
	End Date		Postal Code	07631
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,015.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3415.	Vendor Name	TIMEPAYMENT CORP	Address Line1	1600 DISTRICT AVENUE STE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURLINGTON
	Award Date		State	MA
	End Date		Postal Code	01803
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,447.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3416.	Vendor Name	TINDALLTHOMAS	Address Line1	3 WADSWORTH TERRACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3417.	Vendor Name	TINTRUP DENTAL LABORATORY	Address Line1	120 E. 1ST ST.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MOUNT VERNON
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10550
	Fair Market Value		Plus 4	
	Amount	\$508,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$508,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3418.	Vendor Name	TIPRINIA N. DIGGS	Address Line1	569 HENDRIX STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3419.	Vendor Name	TITANIUM LABORATORIES INC	Address Line1	249 SATTERTHWAITE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NUTLEY
	Award Date		State	NJ
	End Date		Postal Code	07110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,375.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3420.	Vendor Name	TJX INCENTIVE SALES INC	Address Line1	770 COCHITUATE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FRAMINGHAM
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01701
	Fair Market Value		Plus 4	
	Amount	\$995.10	Province/Region	
	Amount Expended For Fiscal Year	\$995.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3421.	Vendor Name	TMJ CONCEPTS	Address Line1	2233 KNOLL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VENTURA
	Award Date		State	CA
	End Date		Postal Code	93003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3422.	Vendor Name	TOBII DYNAVOX	Address Line1	2100 WHARTON STREET SUITE 400
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3423.	Vendor Name	TOBY ORTHOPAEDICS LLC	Address Line1	6355 SW 8TH STREET SUITE #101
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
	Award Date		State	FL
	End Date		Postal Code	33144
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,633.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3424.	Vendor Name	TODD M. FARMER	Address Line1	81 LEBER ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BLAUVELT
	Award Date		State	NY
	End Date		Postal Code	10913
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,310.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3425.	Vendor Name	TOMEX ELECTRONICS	Address Line1	6964 75TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIDDLE VILLAGE
	Award Date		State	NY
	End Date		Postal Code	11379
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$91,369.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3426.	Vendor Name	TONES DAY SPA INC	Address Line1	1728 EASTCHESTER ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BRONX
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10461
	Fair Market Value		Plus 4	
	Amount	\$330.00	Province/Region	
	Amount Expended For Fiscal Year	\$330.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3427.	Vendor Name	TONNIES'S MINIS-TREI & CO	Address Line1	4734 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$620.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3428.	Vendor Name	TOP GEAR INC DBA HELMETS R US INC	Address Line1	2705 PACIFIC AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TACOMA
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98402
	Fair Market Value		Plus 4	
	Amount	\$2,785.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,785.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3429.	Vendor Name	TOPCON AMERICA CORP.	Address Line1	111 BAUER DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OAKLAND
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07436
	Fair Market Value		Plus 4	
	Amount	\$5,660.41	Province/Region	
	Amount Expended For Fiscal Year	\$5,660.41	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3430.	Vendor Name	TOPO CUSTOMS	Address Line1	196 5TH STREET STE-3
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SADDLE BROOK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07663
	Fair Market Value		Plus 4	6252
	Amount	\$239,438.38	Province/Region	
	Amount Expended For Fiscal Year	\$239,438.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3431.	Vendor Name	TORAY INTERNATIONAL AMERICA	Address Line1	140 CYPRESS STATION DR STE 210
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HOUSTON
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77090
	Fair Market Value		Plus 4	
	Amount	\$20,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3432.	Vendor Name	TORNIER INC	Address Line1	10801 NESBITT AVE S
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLOOMINGTON
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55437
	Fair Market Value		Plus 4	
	Amount	\$11,063.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,063.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3433.	Vendor Name	TOTAL ACCESS GROUPINC.	Address Line1	1671 E ST ANDREW PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA ANA
	Award Date		State	CA
	End Date		Postal Code	92705
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$284.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3434.	Vendor Name	TOTAL AQUARIUMS INC	Address Line1	325 SUNRISE HIGHWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LYNBROOK
	Award Date		State	NY
	End Date		Postal Code	11563
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3435.	Vendor Name	TOTAL FIRE PROTECTION INC.	Address Line1	5322 AVENUE N
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11234
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,140.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3436.	Vendor Name	TOTAL PLASTICS RESOURCES LLC	Address Line1	2810 N. BURDICK STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	KALAMAZOO
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	49004
	Fair Market Value		Plus 4	
	Amount	\$8,192.80	Province/Region	
	Amount Expended For Fiscal Year	\$8,192.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3437.	Vendor Name	TOTAL SCOPE INC	Address Line1	17 CREEK PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOOTHWYN
	Award Date		State	PA
	End Date		Postal Code	19061
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,876.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3438.	Vendor Name	TOUCH OF GREEN NURSERY INC	Address Line1	2701 HYLAND BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10306
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,087.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3439.	Vendor Name	TOWERS FOOD SERVICE INC.	Address Line1	466 FIRST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,220.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3440.	Vendor Name	TOWN & COUNTRY DENTAL STUDIO	Address Line1	275 SOUTH MAIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FREEPORT
	Award Date		State	NY
	End Date		Postal Code	11520
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$40,130.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3441.	Vendor Name	TOYOTA LEASE TRUST	Address Line1	6565 HEADQUARTERS DR. W2-4A
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLANO
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75024
	Fair Market Value		Plus 4	
	Amount	\$2,224.24	Province/Region	
	Amount Expended For Fiscal Year	\$2,224.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3442.	Vendor Name	TP ACQUISITION LLC DBA POSEY PRODUCTS LL	Address Line1	570 ENTERPRISE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEENAH
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	54956
	Fair Market Value		Plus 4	
	Amount	\$4,014.32	Province/Region	
	Amount Expended For Fiscal Year	\$4,014.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3443.	Vendor Name	TP ORTHODONTICS INC.	Address Line1	100 CENTER PLAZA
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LA PORTE
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46350
	Fair Market Value		Plus 4	
	Amount	\$44,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$44,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3444.	Vendor Name	TPC ASSOCIATES	Address Line1	261 PEPE'S FARM ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MILFORD
	Award Date		State	CT
	End Date		Postal Code	06460
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,916.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3445.	Vendor Name	TPG ARCHITECTURE LLP	Address Line1	132 W 31ST STREET 5TH FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$112,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$112,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3446.	Vendor Name	TQI LLC	Address Line1	960 CROSSROADS BLVD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SEGUIN
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78155
	Fair Market Value		Plus 4	
	Amount	\$9,536.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,536.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3447.	Vendor Name	TRADE CENTER LOCKSMITHS	Address Line1	45 NEW STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3448.	Vendor Name	TRAINING FOR LIFE INC	Address Line1	139 FULTON ST SUITE 316
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10038
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$39,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3449.	Vendor Name	TRANE	Address Line1	45-18 COURT SQUARE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$120,658.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

3450.	Vendor Name	TRANS CONSULT OF AMER DBA QUALTRANS	Address Line1	36-40 37TH STREET SUITE 201
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$369,993.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3451.	Vendor Name	TRANSCRIPTION SERVICES LLC	Address Line1	12038 W MELINDA LN
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SUN CITY
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	85373
	Fair Market Value		Plus 4	
	Amount	\$10,954.13	Province/Region	
	Amount Expended For Fiscal Year	\$10,954.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3452.	Vendor Name	TRANSLITE LLC	Address Line1	8410 HIGHWAY 90A #150
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SUGAR LAND
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77478
	Fair Market Value		Plus 4	
	Amount	\$160.00	Province/Region	
	Amount Expended For Fiscal Year	\$160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3453.	Vendor Name	TRANSLOGIC CORP	Address Line1	11325 MAIN STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOMFIELD
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80020
	Fair Market Value		Plus 4	
	Amount	\$124,408.06	Province/Region	
	Amount Expended For Fiscal Year	\$124,408.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3454.	Vendor Name	TRANSONIC SYSTEMS INC	Address Line1	34 DUTCH MILL RD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ITHACA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14850
	Fair Market Value		Plus 4	
	Amount	\$12,410.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,410.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3455.	Vendor Name	TRANSPERFECT TRANSLATION INT'L	Address Line1	3 PARK AVENUE 39TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10016
	Fair Market Value		Plus 4	
	Amount	\$130,775.45	Province/Region	
	Amount Expended For Fiscal Year	\$130,775.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3456.	Vendor Name	TRANSPLANT SERVICES CENTER	Address Line1	5323 HARRY HINES BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75235
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,862.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3457.	Vendor Name	TRANSWORLD SYSTEMS INC	Address Line1	500 VIRGINIA DRIVE SUITE 514
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FORT WASHINGTON
	Award Date	7/1/2018	State	PA
	End Date	6/30/2019	Postal Code	19034
	Fair Market Value		Plus 4	2707
	Amount	\$56,560.00	Province/Region	
	Amount Expended For Fiscal Year	\$56,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3458.	Vendor Name	TRAVELING POKER ACADEMY LLC	Address Line1	409 BOUND BROOK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIDDLESEX
	Award Date		State	NJ
	End Date		Postal Code	08846
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,797.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3459.	Vendor Name	TREATS IN A BOX	Address Line1	3 FREDERICK STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EAST BRUNSWICK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08816
	Fair Market Value		Plus 4	
	Amount	\$1,157.50	Province/Region	
	Amount Expended For Fiscal Year	\$1,157.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3460.	Vendor Name	TRI DIM FILTER CORP	Address Line1	999 RAYMOND STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ELGIN
	Award Date		State	IL
	End Date		Postal Code	60120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$75,655.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3461.	Vendor Name	TRI STATE MEDICAL SPLY	Address Line1	907 DRIGGS AVE(STE-2A)
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3462.	Vendor Name	TRI STATE WEATHERPROOFING LTD	Address Line1	700-76 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WESTWOOD
	Award Date		State	NJ
	End Date		Postal Code	07675
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,860.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3463.	Vendor Name	TRI-ANIM HEALTH SERVICES	Address Line1	5000 TUTTLE CROSSING BLVD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DUBLIN
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	43016
	Fair Market Value		Plus 4	
	Amount	\$839,838.98	Province/Region	
	Amount Expended For Fiscal Year	\$839,838.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3464.	Vendor Name	TRI-PHARMA INC	Address Line1	975 COBB PLACE BLVD STE 118
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KENNESAW
	Award Date		State	GA
	End Date		Postal Code	30144
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,315.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3465.	Vendor Name	TRI-STATE EMPLOYMENT INC.	Address Line1	160 BROADWAY 15TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10038
	Fair Market Value		Plus 4	
	Amount	\$1,074,101.01	Province/Region	
	Amount Expended For Fiscal Year	\$1,074,101.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3466.	Vendor Name	TRI-STATE MUSIC COMMUNITY	Address Line1	78 NORTH FRANKLIN STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HEMPSTEAD
	Award Date		State	NY
	End Date		Postal Code	11550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3467.	Vendor Name	TRI-STATE OPHTHALMICS INC	Address Line1	10 SEALS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MONROE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10950
	Fair Market Value		Plus 4	
	Amount	\$14,205.00	Province/Region	
	Amount Expended For Fiscal Year	\$14,205.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3468.	Vendor Name	TRI-STATE SURGICAL SUPPLY	Address Line1	409 HOYT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11231
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$299.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3469.	Vendor Name	TRI-TECH FORENSICS DBA RESCUE ESSENTIALS	Address Line1	8770 TRADE STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LELAND
	Award Date		State	NC
	End Date		Postal Code	28451
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$56,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3470.	Vendor Name	TRIANGLE SYSTEMS INC	Address Line1	882 PINEHURST DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHAPEL HILL
	Award Date		State	NC
	End Date		Postal Code	27517
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3471.	Vendor Name	TRIBORO ICE CO	Address Line1	41-08 ASTORIA BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ASTORIA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11103
	Fair Market Value		Plus 4	3240
	Amount	\$874.93	Province/Region	
	Amount Expended For Fiscal Year	\$874.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3472.	Vendor Name	TRIDENT COMMUNICATIONS LLC	Address Line1	318 MEADOWBROOK ROAD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WYCKOFF
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07481
	Fair Market Value		Plus 4	
	Amount	\$47,250.00	Province/Region	
	Amount Expended For Fiscal Year	\$47,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3473.	Vendor Name	TRIMALAWN EQUIPMENT	Address Line1	2081 VICTORY BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10314
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,996.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3474.	Vendor Name	TRIMED INC	Address Line1	27176 CEDER RIDGE PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VALENCIA
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	91381
	Fair Market Value		Plus 4	
	Amount	\$85,529.00	Province/Region	
	Amount Expended For Fiscal Year	\$85,529.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3475.	Vendor Name	TRINITY BIOTECH INC.	Address Line1	2823 GIRTS ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMESTOWN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14701
	Fair Market Value		Plus 4	
	Amount	\$256,476.74	Province/Region	
	Amount Expended For Fiscal Year	\$256,476.74	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3476.	Vendor Name	TRINITY PARTNERS IN HEALTHCARE LLC	Address Line1	48 AMHERST DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MASSAPEQUA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11758
	Fair Market Value		Plus 4	
	Amount	\$5,133.50	Province/Region	
	Amount Expended For Fiscal Year	\$5,133.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3477.	Vendor Name	TRISTAR PLUMBING HEATING INC	Address Line1	2860 RICHMOND TERRACE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10303
	Fair Market Value		Plus 4	
	Amount	\$89,505.16	Province/Region	
	Amount Expended For Fiscal Year	\$89,505.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3478.	Vendor Name	TRISTAR PLUMBING & HEATING INC	Address Line1	2860 RICHMOND TERRACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10303
	Fair Market Value		Plus 4	
	Amount	\$124,125.50	Province/Region	
	Amount Expended For Fiscal Year	\$124,125.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3479.	Vendor Name	TRITECH SECURITY SYSTEMS LLC	Address Line1	625 LOCUST STREET
	Type of Procurement	Other Professional Services	Address Line2	SUITE 300
	Award Process	Purchased Under State Contract	City	GARDEN CITY
	Award Date		State	NY
	End Date		Postal Code	11530
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,920.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3480.	Vendor Name	TRIUMVIRATE ENVIROMENTAL INC	Address Line1	200 INNER BELT ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOMERVILLE
	Award Date		State	MA
	End Date		Postal Code	02143
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,489.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3481.	Vendor Name	TROOPER FOODS	Address Line1	9602 GLENWOOD ROAD STE-103
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11236
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,424.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3482.	Vendor Name	TROPHY WORLD INC.	Address Line1	123 LIVINGSTON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,661.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3483.	Vendor Name	TRUE DESIGN PROST.& ORTHO.INC	Address Line1	70 SMART AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	YONKERS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10703
	Fair Market Value		Plus 4	
	Amount	\$600.00	Province/Region	
	Amount Expended For Fiscal Year	\$600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3484.	Vendor Name	TRUVEN HEALTH ANALYTICS INC	Address Line1	777 EAST EISENHOWER PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ANN ARBOR
	Award Date	7/1/2018	State	MI
	End Date	6/30/2019	Postal Code	48108
	Fair Market Value		Plus 4	
	Amount	\$470,093.25	Province/Region	
	Amount Expended For Fiscal Year	\$470,093.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3485.	Vendor Name	TSI INCORPORATED	Address Line1	500 CARDIGAN RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SHOREVIEW
	Award Date	7/1/2018	State	MN
	End Date	6/30/2019	Postal Code	55126
	Fair Market Value		Plus 4	
	Amount	\$15,570.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,570.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

3486.	Vendor Name	TSIG CONSULTING INC	Address Line1	740 BROADWAY SUITE 1001
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$56,575.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3487.	Vendor Name	TT & L CONTRACTING	Address Line1	1097 BROOKDALE AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAY SHORE
	Award Date		State	NY
	End Date		Postal Code	11706
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$166,270.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3488.	Vendor Name	TULSA DENTAL SPECIALTIES LLC	Address Line1	5100 E. SKELLY DR. STE #300
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TULSA
	Award Date	7/1/2018	State	OK
	End Date	6/30/2019	Postal Code	74135
	Fair Market Value		Plus 4	6546
	Amount	\$52,045.11	Province/Region	
	Amount Expended For Fiscal Year	\$52,045.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3489.	Vendor Name	TURN-KEY TECHNOLOGIES INC.	Address Line1	2400 MAIN STREET EXT. SUITE # 12
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAYREVILLE
	Award Date		State	NJ
	End Date		Postal Code	08872
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$180,766.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

3490.	Vendor Name	TURNING TECHNOLOGIES LLC	Address Line1	255 W FEDERAL STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	YOUNGSTOWN
	Award Date		State	OH
	End Date		Postal Code	44503
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,280.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3491.	Vendor Name	TURTLE & HUGHES INC	Address Line1	1900 LOWER ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LINDEN
	Award Date		State	NJ
	End Date		Postal Code	07036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$49,539.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3492.	Vendor Name	TV SESHAN MC PD DBA NEURO ALERT MONITORI	Address Line1	399 KNOLLWOOD ROAD #108
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WHITE PLAINS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10603
	Fair Market Value		Plus 4	
	Amount	\$259,774.80	Province/Region	
	Amount Expended For Fiscal Year	\$259,774.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3493.	Vendor Name	TVR COMMUNICATIONS LLC	Address Line1	1979 MARCUS AVENUE SUITE 226
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW HYDE PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11042
	Fair Market Value		Plus 4	
	Amount	\$481,530.55	Province/Region	
	Amount Expended For Fiscal Year	\$481,530.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3494.	Vendor Name	TW SMITH INC	Address Line1	885 MEEKER AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11222
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,943.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3495.	Vendor Name	TWILIO INC	Address Line1	375 BEALE STREET SUITE 300
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

3496.	Vendor Name	TYCO FIRE & SECURITY (US) MGMT INC	Address Line1	4700 EXCHANGE COURT SUITE 300
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOCA RATON
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33431
	Fair Market Value		Plus 4	
	Amount	\$184,820.53	Province/Region	
	Amount Expended For Fiscal Year	\$184,820.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3497.	Vendor Name	TYCO INTEGRATED SECURITY	Address Line1	1501 W YAMATO ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOCA RATON
	Award Date		State	FL
	End Date		Postal Code	33431
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,607.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3498.	Vendor Name	TYPENEX MEDICAL LLC	Address Line1	303 EAST WACKER DRIVE STE 1200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,255.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3499.	Vendor Name	TZ MEDICAL INC	Address Line1	17750 SW UPPER BOONES FERRY RD STE 150
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PORTLAND
	Award Date		State	OR
	End Date		Postal Code	97224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,951.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3500.	Vendor Name	U.S. COFFEE	Address Line1	51 ALPHA PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
	Award Date		State	NY
	End Date		Postal Code	11801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,316.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3501.	Vendor Name	U.S. MARKETING	Address Line1	40-14 24 STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$68.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3502.	Vendor Name	U90 QUEENS LLC	Address Line1	697 AMSTERDAM AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10025
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3503.	Vendor Name	UE FOREST PLAZA LLC	Address Line1	210 ROUTE 4 EAST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PARAMUS
	Award Date		State	NJ
	End Date		Postal Code	07652
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$97,265.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3504.	Vendor Name	ULINE	Address Line1	12575 ULINE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLEASANT PRAIRIE
	Award Date		State	WI
	End Date		Postal Code	53158
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$161,747.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3505.	Vendor Name	ULRICH MEDICAL USA	Address Line1	18221 EDISON AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHESTERFIELD
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63005
	Fair Market Value		Plus 4	
	Amount	\$137,857.50	Province/Region	
	Amount Expended For Fiscal Year	\$137,857.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3506.	Vendor Name	ULSTER GREEN COUNTIE-NYSARC	Address Line1	471 ALBANY AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
	Award Date		State	NY
	End Date		Postal Code	12401
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3507.	Vendor Name	ULTIMA FLORALS	Address Line1	81-02 37TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,924.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3508.	Vendor Name	ULTIMATE HEALTH GRILL DBA ULTIMATE GRILL	Address Line1	1345 E GUNHILL ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10469
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,315.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3509.	Vendor Name	ULTIMATE TEXTILE	Address Line1	18 MARKET STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PATERSON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07501
	Fair Market Value		Plus 4	
	Amount	\$353.05	Province/Region	
	Amount Expended For Fiscal Year	\$353.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3510.	Vendor Name	ULTRADENT PRODUCTS INC	Address Line1	505 WEST 10200 SOUTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTH JORDAN
	Award Date	7/1/2018	State	UT
	End Date	6/30/2019	Postal Code	84095
	Fair Market Value		Plus 4	3942
	Amount	\$32,675.43	Province/Region	
	Amount Expended For Fiscal Year	\$32,675.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3511.	Vendor Name	UMAMAH PITKIN PHARMACY	Address Line1	2227-A PITKIN AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11207
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3512.	Vendor Name	UNBOUND MEDICINE INC	Address Line1	223 MAIN STREET STE-C
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHARLOTTESVILLE
	Award Date	7/1/2018	State	VA
	End Date	6/30/2019	Postal Code	22902
	Fair Market Value		Plus 4	
	Amount	\$2,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3513.	Vendor Name	UNCLE PETERS BAR AND GRILL	Address Line1	83-15 NORTHERN BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$47,020.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3514.	Vendor Name	UNETIXS VASCULAR INC	Address Line1	125 COMMERCE PARK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTH KINGSTOWN
	Award Date		State	RI
	End Date		Postal Code	02852
	Fair Market Value		Plus 4	7529
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,937.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3515.	Vendor Name	UNI SYSTEMS OF NY INC	Address Line1	6 KINSELLA STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DIX HILLS
	Award Date		State	NY
	End Date		Postal Code	11746
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,780.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3516.	Vendor Name	UNIFIRST CORPORATION	Address Line1	68 JONSPIN ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WILMINGTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01887
	Fair Market Value		Plus 4	
	Amount	\$1,578.67	Province/Region	
	Amount Expended For Fiscal Year	\$1,578.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3517.	Vendor Name	UNIFORMS BY PARK COATS INC	Address Line1	790 3RD AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3518.	Vendor Name	UNIFORMS MANUFACTURING INC	Address Line1	7575 E REDFORD ROAD #131
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SCOTTSDALE
	Award Date		State	AZ
	End Date		Postal Code	85260
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,572.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3519.	Vendor Name	UNIFY INC	Address Line1	5500 BROKEN SOUND BLVD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOCA RATON
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33487
	Fair Market Value		Plus 4	
	Amount	\$40,797.30	Province/Region	
	Amount Expended For Fiscal Year	\$40,797.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3520.	Vendor Name	UNION LEASING INC.	Address Line1	425 N MARTINGALE ROAD 6TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SCHAUMBURG
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60173
	Fair Market Value		Plus 4	
	Amount	\$32,615.94	Province/Region	
	Amount Expended For Fiscal Year	\$32,615.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3521.	Vendor Name	UNIQUE COPY CENTER	Address Line1	252 GREENE STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,218.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3522.	Vendor Name	UNIQUE COPY CENTER OF NY LLC	Address Line1	252 GREENESTREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10003
	Fair Market Value		Plus 4	
	Amount	\$1,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3523.	Vendor Name	UNITED BIOTECH CORPORATION	Address Line1	45 W JEFRYN BLVD STE-E
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DEER PARK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11729
	Fair Market Value		Plus 4	
	Amount	\$258,977.00	Province/Region	
	Amount Expended For Fiscal Year	\$258,977.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3524.	Vendor Name	UNITED FIRE PROTECTION	Address Line1	1 MARK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KENILWORTH
	Award Date		State	NJ
	End Date		Postal Code	07033
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,017.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3525.	Vendor Name	UNITED HEALTHCARE INS CO-NY	Address Line1	RECORDS UNIT 505 BOICES LANE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
	Award Date		State	NY
	End Date		Postal Code	12401
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3526.	Vendor Name	UNITED HEALTHCARE OF NY INC	Address Line1	2 PENN PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10121
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3527.	Vendor Name	UNITED HOSPITAL FUND	Address Line1	1411 BROADWAY 12TH FL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	3496
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3528.	Vendor Name	UNITED HOSPITAL SUPPLY CORP	Address Line1	1901 ROUTE 130
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURLINGTON
	Award Date		State	NJ
	End Date		Postal Code	08016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,583.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3529.	Vendor Name	UNITED MEDICAL COMMUNICATIONS CORPORATIO	Address Line1	95 FOURTH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GARDEN CITY PARK
	Award Date		State	NY
	End Date		Postal Code	11040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$38,000.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3530.	Vendor Name	UNITED MEDICAL SYSTEMS (DE) INC.	Address Line1	1700 WEST PARK DRIVE SUITE 410
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTBOROUGH
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01581
	Fair Market Value		Plus 4	
	Amount	\$139,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$139,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3531.	Vendor Name	UNITED METRO ENERGY	Address Line1	500 KINGSLAND AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11222
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$300,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3532.	Vendor Name	UNITED NEGRO COLLEGE FUND INC	Address Line1	1805 7TH STREET NW
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
	Award Date		State	DC
	End Date		Postal Code	20001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3533.	Vendor Name	UNITED OFFICE SOLUTIONS	Address Line1	380 MADISON AVENUE 24TH FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10017
	Fair Market Value		Plus 4	2538
	Amount	\$672.50	Province/Region	
	Amount Expended For Fiscal Year	\$672.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3534.	Vendor Name	UNITED PARCEL SVC OF AMERICA	Address Line1	601 W 42ND ST
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10038
	Fair Market Value		Plus 4	
	Amount	\$40,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$40,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3535.	Vendor Name	UNITED POWER & BATTERY CORP	Address Line1	6833 JOYCE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ARVADA
	Award Date		State	CO
	End Date		Postal Code	80007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,015.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3536.	Vendor Name	UNITED PROTECTIVE ALARM SYS	Address Line1	205 WEST HOUSTON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10014
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,232.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3537.	Vendor Name	UNITED RENTALS (NO AMER) INC	Address Line1	185 THORPE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FAIRFIELD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06824
	Fair Market Value		Plus 4	
	Amount	\$12,187.93	Province/Region	
	Amount Expended For Fiscal Year	\$12,187.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3538.	Vendor Name	UNITED SIGNAL SERVICE INC	Address Line1	28 BECACON LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST NORTHPORT
	Award Date		State	NY
	End Date		Postal Code	11731
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,304.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3539.	Vendor Name	UNITED STATES PLASTIC CORP	Address Line1	1390 NEUBRECHT RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NORCROSS
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30092
	Fair Market Value		Plus 4	
	Amount	\$229.44	Province/Region	
	Amount Expended For Fiscal Year	\$229.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3540.	Vendor Name	UNITED STATES POSTAL SERVICE	Address Line1	550 FULLERTON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60188
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3541.	Vendor Name	UNITED STATES POSTAL SVC	Address Line1	7500 LINDBERGH BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
	Award Date		State	PA
	End Date		Postal Code	19176
	Fair Market Value		Plus 4	7601
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3542.	Vendor Name	UNITED STATES POSTAL SVC.	Address Line1	550 FULLERTON AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60188
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$147,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3543.	Vendor Name	UNITED WOMENS HEALTH SERVICES LLC	Address Line1	1700 WEST PARK DRIVE SUITE 410
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WESTBOROUGH
	Award Date		State	MA
	End Date		Postal Code	01581
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$81,170.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3544.	Vendor Name	UNITEX TEXTILE RENTAL SERVICE	Address Line1	161 SOUTH MAQUESTEN PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MOUNT VERNON
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10550
	Fair Market Value		Plus 4	
	Amount	\$1,537.29	Province/Region	
	Amount Expended For Fiscal Year	\$1,537.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3545.	Vendor Name	UNIV OF WISCONSIN SYSTEMS	Address Line1	465 HENRY MALL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MADISON
	Award Date		State	WI
	End Date		Postal Code	53706
	Fair Market Value		Plus 4	1578
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3546.	Vendor Name	UNIV SURGEONS AT DOWNSTATE	Address Line1	450 CLARKSON AVENUE MSC-40
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3547.	Vendor Name	UNIVERSAL COFFEE CORPORATION	Address Line1	123 47TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,928.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3548.	Vendor Name	UNIVERSAL MEDICAL INC.	Address Line1	1600 PROVIDENCE HWY
	Type of Procurement	Commodities/Supplies	Address Line2	SUITE 143
	Award Process	Non Contract Procurement/Purchase Order	City	WALPOLE
	Award Date		State	MA
	End Date		Postal Code	02081
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,133.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3549.	Vendor Name	UNIVERSAL MULTILINK INC.	Address Line1	189-11 UNION TURNPIKE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FLUSHING
	Award Date		State	NY
	End Date		Postal Code	11366
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,045.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3550.	Vendor Name	UNIVERSAL PROTECTION SVC LLC	Address Line1	229 WEST 36TH STREET
	Type of Procurement	Other Professional Services	Address Line2	11TH FL
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$341,712.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3551.	Vendor Name	UNIVERSITY OF ROCHESTER	Address Line1	910 GENESEE STREET STE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	14611
	Fair Market Value		Plus 4	
	Amount	\$15,178.25	Province/Region	
	Amount Expended For Fiscal Year	\$15,178.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3552.	Vendor Name	UNIVERSITY OF WASHINGTON	Address Line1	4000 MASON ROAD STE 304
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
	Award Date		State	WA
	End Date		Postal Code	98195
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,695.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3553.	Vendor Name	UNIVERSITY OF WISCONSIN	Address Line1	BURSAR'S OFFICE 750 UNIVERSITY AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MADISON
	Award Date		State	WI
	End Date		Postal Code	53706
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,390.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3554.	Vendor Name	UNIVERSITY SETTLEMENT SOCIETY OF NEW YOR	Address Line1	184 ELDRIDGE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10002
	Fair Market Value		Plus 4	
	Amount	\$24,624.96	Province/Region	
	Amount Expended For Fiscal Year	\$24,624.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3555.	Vendor Name	UP & TO THE RIGHT LLC	Address Line1	10035 SUGAR HILL DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOUSTON
	Award Date		State	TX
	End Date		Postal Code	77042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,495.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3556.	Vendor Name	UPS GROUND FREIGHT INC	Address Line1	1000 SIEMMES AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND
	Award Date		State	VA
	End Date		Postal Code	23224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3557.	Vendor Name	URBAN EDGE PROP LP DBA UE FOREST PLAZA	Address Line1	210 E ROUTE 4
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PARAMUS
	Award Date		State	NJ
	End Date		Postal Code	07652
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3558.	Vendor Name	URBAN HEALTH PLAN INC.	Address Line1	1065 SOUTHERN BLVD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10459
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3559.	Vendor Name	URESIL LP	Address Line1	5418 W TOUHY AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SKOKIE
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60077
	Fair Market Value		Plus 4	
	Amount	\$1,350.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3560.	Vendor Name	US BUS CHARTER & LIMO DBA US COACHWAYS	Address Line1	100 ST MARYS AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	STATEN ISLAND
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10305
	Fair Market Value		Plus 4	
	Amount	\$9,178.46	Province/Region	
	Amount Expended For Fiscal Year	\$9,178.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3561.	Vendor Name	US DEPT OF HOMELAND SECURITY	Address Line1	166 SYCAMORE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WILLISTON
	Award Date		State	VT
	End Date		Postal Code	05495
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$133,680.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3562.	Vendor Name	US DIRECTORY ASSISTANCE	Address Line1	1 RICHMOND SQUARESUITE 114C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PROVIDENCE
	Award Date		State	RI
	End Date		Postal Code	02906
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3563.	Vendor Name	US ENDOSCOPY GROUP	Address Line1	5976 HEISLEY ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MENTOR
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	44060
	Fair Market Value		Plus 4	
	Amount	\$248,456.00	Province/Region	
	Amount Expended For Fiscal Year	\$248,456.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3564.	Vendor Name	US INSTRUMENTS INC	Address Line1	500 NORTH MAIN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LANOKA HARBOR
	Award Date		State	NJ
	End Date		Postal Code	08734
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,351.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3565.	Vendor Name	US POSTAL SERVICE	Address Line1	550 FULLERTON AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60188
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$271,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3566.	Vendor Name	USA TIMECLOCKS INCORPORATED	Address Line1	20-09 21ST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
	Award Date		State	NY
	End Date		Postal Code	11105
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$67,025.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3567.	Vendor Name	USMLEWORLD LLC	Address Line1	UWORLD
	Type of Procurement	Other Professional Services	Address Line2	545 E JOHN CARPENTER FWY#1600
	Award Process	Non Contract Procurement/Purchase Order	City	IRVING
	Award Date		State	TX
	End Date		Postal Code	75062
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$31,180.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3568.	Vendor Name	UTAH MEDICAL PRODUCTS INC	Address Line1	7043 SOUTH 300 WEST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIDVALE
	Award Date		State	UT
	End Date		Postal Code	84047
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,418.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3569.	Vendor Name	UTC ASSOCIATES INC	Address Line1	150 WEST 30TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10001
	Fair Market Value		Plus 4	
	Amount	\$84,511.99	Province/Region	
	Amount Expended For Fiscal Year	\$84,511.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3570.	Vendor Name	V&J ITALIAN SPECIALTIES	Address Line1	1789 RICHMOND ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10306
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$134.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3571.	Vendor Name	VAL CIHAK	Address Line1	1540 YORK AVENUE APT 14N
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10028
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$595.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3572.	Vendor Name	VALET PARK OF AMERICA	Address Line1	185 SPRING STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SPRINGFIELD
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01105
	Fair Market Value		Plus 4	1131
	Amount	\$655,075.08	Province/Region	
	Amount Expended For Fiscal Year	\$655,075.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3573.	Vendor Name	VALITEQ	Address Line1	1725 INDUSTRIAL AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CUMBERLAND
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	54829
	Fair Market Value		Plus 4	
	Amount	\$2,522.50	Province/Region	
	Amount Expended For Fiscal Year	\$2,522.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3574.	Vendor Name	VALUE MANAGEMENT STRATEGIES	Address Line1	900 CANTERBURY PLACE
	Type of Procurement	Other	Address Line2	STE-330
	Award Process	Authority Contract - Competitive Bid	City	ESCONDIDO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	92025
	Fair Market Value		Plus 4	
	Amount	\$120,467.78	Province/Region	
	Amount Expended For Fiscal Year	\$120,467.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3575.	Vendor Name	VALUE PAY SERVICES LLC	Address Line1	9200 S DADELAND BLVD STE-705
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIAMI
	Award Date		State	FL
	End Date		Postal Code	33156
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3576.	Vendor Name	VAN ALPHEN BROS. INC	Address Line1	874 RICHMOND ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10304
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3577.	Vendor Name	VAN DEUSEN & ASSOCIATES INC	Address Line1	120 EAGLE ROCK AVENUE SUITE 310
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST HANOVER
	Award Date		State	NJ
	End Date		Postal Code	07936
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,805.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3578.	Vendor Name	VAN NEST NEIGHBORHOOD ALLIANCE	Address Line1	636 VAN NEST AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10460
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,025.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3579.	Vendor Name	VANARSDALE INNOVATIVE PROD	Address Line1	4660 VOYAGER DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PENSACOLA
	Award Date		State	FL
	End Date		Postal Code	32514
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$729.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3580.	Vendor Name	VANDERJUDGE BATT DBA INTERSTATE ALL BATT	Address Line1	43-05 39TH ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SUNNYSIDE
	Award Date		State	NY
	End Date		Postal Code	11104
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,064.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3581.	Vendor Name	VANGUARD CONSTRUCTION & DEVELOPMENT CO	Address Line1	350 FIFTH AVENUE SUITE 5500
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$6,076,115.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,076,115.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3582.	Vendor Name	VANGUARD DIRECT INC	Address Line1	519 8TH AVE 23RD FL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$4,937,246.32	Province/Region	
	Amount Expended For Fiscal Year	\$4,937,246.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3583.	Vendor Name	VANWELL ELECTRONICS INC	Address Line1	320 ESSEX STREET STE-3
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STIRLING
	Award Date		State	NJ
	End Date		Postal Code	07980
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,556.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3584.	Vendor Name	VAPOTHERM INC	Address Line1	100 DOMAIN DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EXETER
	Award Date	7/1/2018	State	NH
	End Date	6/30/2019	Postal Code	03833
	Fair Market Value		Plus 4	
	Amount	\$148,036.60	Province/Region	
	Amount Expended For Fiscal Year	\$148,036.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3585.	Vendor Name	VARIAN MEDICAL SYSTEMS	Address Line1	3100 HANSON WAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PALO ALTO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	94304
	Fair Market Value		Plus 4	
	Amount	\$2,601,840.50	Province/Region	
	Amount Expended For Fiscal Year	\$2,601,840.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3586.	Vendor Name	VARIDESK LLC	Address Line1	1221 S BELT LINE RD SUITE 500
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	COPPELL
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75019
	Fair Market Value		Plus 4	
	Amount	\$8,131.50	Province/Region	
	Amount Expended For Fiscal Year	\$8,131.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3587.	Vendor Name	VARIS LLC	Address Line1	9245 SIERRA COLLEGE BLVD
	Type of Procurement	Other Professional Services	Address Line2	SUITE 100
	Award Process	Non Contract Procurement/Purchase Order	City	ROSEVILLE
	Award Date		State	CA
	End Date		Postal Code	95661
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$600,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3588.	Vendor Name	VARSITY ARMY & NAVY	Address Line1	1239 CASTLE HILL AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10462
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$132,913.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3589.	Vendor Name	VARSITY MEN'S SHOP	Address Line1	1279 CASTLE HILL AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10462
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,026.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3590.	Vendor Name	VASCULAR INSIGHTS LLC	Address Line1	1 PINE HILL DRIVE 2 BATTERYMARCH PK STE-100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	QUINCY
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02169
	Fair Market Value		Plus 4	
	Amount	\$9,450.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3591.	Vendor Name	VASTECH CONTRACTING	Address Line1	154-19 26TH AVENUE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FLUSHING
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11354
	Fair Market Value		Plus 4	
	Amount	\$2,450,522.43	Province/Region	
	Amount Expended For Fiscal Year	\$2,450,522.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

3592.	Vendor Name	VERAN MEDICAL TECHNOLOGIES	Address Line1	1908 INNERBELT BUSINESS CTR DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
	Award Date	7/1/2018	State	MO
	End Date	6/30/2019	Postal Code	63114
	Fair Market Value		Plus 4	
	Amount	\$434,072.50	Province/Region	
	Amount Expended For Fiscal Year	\$434,072.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3593.	Vendor Name	VERATHON INC	Address Line1	20001 NORTH CREEK PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOTHELL
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98011
	Fair Market Value		Plus 4	
	Amount	\$512,642.12	Province/Region	
	Amount Expended For Fiscal Year	\$512,642.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3594.	Vendor Name	VERITEXT CORP.	Address Line1	290 WEST MT PLEASANT AVE SUITE 3200
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LIVINGSTON
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07039
	Fair Market Value		Plus 4	
	Amount	\$40,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$40,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3595.	Vendor Name	VERITIV OPERATING COMPANY	Address Line1	1000 ABERNATHY RD BLDG-400STE-1700
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30328
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,189.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3596.	Vendor Name	VERIZON (BELVIS)	Address Line1	22001 LOUDON COUNTY PARKWAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$505,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3597.	Vendor Name	VERIZON (GOUVERNUER)	Address Line1	22001 LOUDON COUNTY PARKWAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,820.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3598.	Vendor Name	VERIZON (HARLEM)	Address Line1	22001 LOUDON COUNTY PARKWAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$294,945.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3599.	Vendor Name	VERIZON (JMC)	Address Line1	22001 LOUDON COUNTY PARKWAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$402,299.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3600.	Vendor Name	VERIZON (LINCOLN)	Address Line1	22001 LOUDON COUNTY PARKWAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$290,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3601.	Vendor Name	VERIZON (METRO)	Address Line1	22001 LOUDON COUNTY PARKWAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$153,989.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3602.	Vendor Name	VERIZON (MORRISANIA)	Address Line1	22001 LOUDON COUNTY PARKWAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$72,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3603. Vendor Name	VERIZON (NCB)	Address Line1	22001 LOUDON COUNTY PARKWAY
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
Award Date		State	VA
End Date		Postal Code	20147
Fair Market Value		Plus 4	6105
Amount		Province/Region	
Amount Expended For Fiscal Year	\$84,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3604. Vendor Name	VERIZON (RENAISSANCE)	Address Line1	22001 LOUDON COUNTY PARKWAY
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
Award Date		State	VA
End Date		Postal Code	20147
Fair Market Value		Plus 4	6105
Amount		Province/Region	
Amount Expended For Fiscal Year	\$115,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3605.	Vendor Name	VERIZON (WOODHULL)	Address Line1	140 WEST STRM-620
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$148,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3606.	Vendor Name	VERIZON - NY INC	Address Line1	22001 LOUDON COUNTY PARKWAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$272,436.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3607.	Vendor Name	VERIZON ADVANCED	Address Line1	1095 AVENUE OF THE AMERICAS 2ND FLOOR
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,083,113.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3608.	Vendor Name	VERIZON BUSINESS	Address Line1	MCIDBA-VERIZON BUSINESS SVC
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	ONE VERIZON WAY
	Award Process	Non Contract Procurement/Purchase Order	City	BASKING RIDGE
	Award Date		State	NJ
	End Date		Postal Code	07920
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$48,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3609.	Vendor Name	VERIZON BUSINESS (LINCOLN)	Address Line1	22001 LOUDON COUNTY PARKWAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$70,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3610.	Vendor Name	VERIZON BUSINESS NTKW SVC INC	Address Line1	MCIDBA-VERIZON BUSINESS 22001 LOUDOUN COUNTY PKWY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$409,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3611.	Vendor Name	VERIZON COMMUNICATIONS INC.	Address Line1	1095 AVENUE OF THE AMERICAS
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	8TH FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10036
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$162,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3612.	Vendor Name	VERIZON CONFERENCING (160)	Address Line1	22001 LOUDON COUNTRY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ASHBURN
	Award Date		State	VA
	End Date		Postal Code	20147
	Fair Market Value		Plus 4	6105
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3613.	Vendor Name	VERIZON CONFERENCING (METRO)	Address Line1	140 WEST STREET
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3614.	Vendor Name	VERIZON CONNECT NWF INC	Address Line1	9868 SCRANTON ROAD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN DIEGO
	Award Date		State	CA
	End Date		Postal Code	92121
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,324.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3615.	Vendor Name	VERIZON ISDN VOICE-WATER ST.	Address Line1	140 WEST STREET
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,683,187.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3616.	Vendor Name	VERIZON NEW JERSEY INC	Address Line1	540 BROAD STREET
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
	Award Date		State	NJ
	End Date		Postal Code	07102
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$42,829.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3617.	Vendor Name	VERIZON NJ INC - 4830	Address Line1	540 BROAD STREET
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
	Award Date		State	NJ
	End Date		Postal Code	07102
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$698,076.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3618.	Vendor Name	VERIZON ONLINE	Address Line1	140 WEST STREET
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$420.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3619.	Vendor Name	VERIZON WIRELESS	Address Line1	ONE VERIZON WAY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BASKING RIDGE
	Award Date		State	NJ
	End Date		Postal Code	07920
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,052,636.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3620.	Vendor Name	VERIZON WIRELESS (CHS)	Address Line1	180 WASHINGTON VALLEY ROAD
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BEDMINSTER
	Award Date		State	NJ
	End Date		Postal Code	07921
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3621.	Vendor Name	VERIZON WIRELESS-BELLEVUE	Address Line1	2000 CORPORATE DRIVE
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	3RD FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	ORANGEBURG
	Award Date		State	NY
	End Date		Postal Code	10962
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$161,527.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3622.	Vendor Name	VERIZON(KCHC)	Address Line1	140 WEST STREET
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$641,000.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3623.	Vendor Name	VERIZON-ENY	Address Line1	140 WEST STREET
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$52,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

3624.	Vendor Name	VERIZON-MHP	Address Line1	140 WEST STREET
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10007
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,890.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELECOMM EQUIPMENT OR SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3625.	Vendor Name	VERMONT OXFORD NETWORK INC	Address Line1	33 KILBURN ST
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BURLINGTON
	Award Date	7/1/2018	State	VT
	End Date	6/30/2019	Postal Code	05401
	Fair Market Value		Plus 4	
	Amount	\$14,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$14,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3626.	Vendor Name	VERRAZANO EXTERMINATING CORP	Address Line1	18 LAURA CT
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT SINAI
	Award Date		State	NY
	End Date		Postal Code	11766
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3627.	Vendor Name	VERSAH	Address Line1	2500 WEST ARGYLE STREET STE-300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON
	Award Date		State	MI
	End Date		Postal Code	49202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,794.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3628.	Vendor Name	VERTEX PRINTING INC	Address Line1	622 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11206
	Fair Market Value		Plus 4	
	Amount	\$6,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3629.	Vendor Name	VERTICAL SYSTEMS ANALYSIS INC.	Address Line1	307 WEST 36TH STREET 8TH FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10018
	Fair Market Value		Plus 4	
	Amount	\$324,121.00	Province/Region	
	Amount Expended For Fiscal Year	\$324,121.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3630.	Vendor Name	VERTIV SERVICES INC	Address Line1	610 EXECUTIVE CAMPUS DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTERVILLE
	Award Date	7/1/2018	State	OH
	End Date	6/30/2019	Postal Code	43082
	Fair Market Value		Plus 4	
	Amount	\$132,922.55	Province/Region	
	Amount Expended For Fiscal Year	\$132,922.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3631.	Vendor Name	VICOM COMPUTER SERVICE	Address Line1	400 BROADHOLLOW RD STE-1
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FARMINGDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$833,931.34	Province/Region	
	Amount Expended For Fiscal Year	\$833,931.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - HARDWARE

3632.	Vendor Name	VICTOR BADNER	Address Line1	106 WEST GARDEN ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LARCHMONT
	Award Date		State	NY
	End Date		Postal Code	10538
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3633.	Vendor Name	VIGORITO BARKER PORTER & PATTERSON	Address Line1	300 Garden City Plaza
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GARDEN CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11530
	Fair Market Value		Plus 4	
	Amount	\$835,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$835,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

3634.	Vendor Name	VILEX IN TENNESSEE INC	Address Line1	111 MOFFITT STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MC MINNVILLE
	Award Date		State	TN
	End Date		Postal Code	37110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$95,141.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3635.	Vendor Name	VILLA BARONE RISTORANTE INC	Address Line1	3289 WESTCHESTER AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10461
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$855.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3636.	Vendor Name	VILLANOVA UNIVERSITY	Address Line1	9417 PRINCESS PALM AVENUE CAREER DEVELOP/BISK EDUCATION
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
	Award Date		State	FL
	End Date		Postal Code	33619
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,110.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3637.	Vendor Name	VIP SPECIAL SERVICES LLC	Address Line1	583 VALLEY ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST ORANGE
	Award Date		State	NJ
	End Date		Postal Code	07052
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,770.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3638.	Vendor Name	VIRTUAL CORPORATION	Address Line1	25 JUNEGRASS WAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HACKETTSTOWN
	Award Date		State	NJ
	End Date		Postal Code	07840
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$960.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3639.	Vendor Name	VISCOT MEDICAL LLC	Address Line1	32 WEST STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	EAST HANOVER
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07936
	Fair Market Value		Plus 4	
	Amount	\$1,633.70	Province/Region	
	Amount Expended For Fiscal Year	\$1,633.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3640.	Vendor Name	VISIONARY HEALTH SOLUTIONS LLC	Address Line1	142 CHURCH STREET #1D
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KINGS PARK
	Award Date		State	NY
	End Date		Postal Code	11754
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3641.	Vendor Name	VISITING EYECARE SERVICE	Address Line1	320 HEMPSTEAD AVENUE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST HEMPSTEAD
	Award Date		State	NY
	End Date		Postal Code	11552
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$88,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3642.	Vendor Name	VISTA STAFFING SOLUTIONS INC	Address Line1	2 CONCOURSE PKWY STE-245
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	7/1/2018	State	GA
	End Date	6/30/2019	Postal Code	30328
	Fair Market Value		Plus 4	
	Amount	\$2,201,086.86	Province/Region	
	Amount Expended For Fiscal Year	\$2,201,086.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3643.	Vendor Name	VITAL IMAGES INC	Address Line1	5850 OPUS PARKWAY SUITE 300
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MINNETONKA
	Award Date		State	MN
	End Date		Postal Code	55343
	Fair Market Value		Plus 4	4414
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,460.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3644.	Vendor Name	VITAL SIGNS INC	Address Line1	20 CAMPUS ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TOTOWA
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07512
	Fair Market Value		Plus 4	
	Amount	\$1,044.80	Province/Region	
	Amount Expended For Fiscal Year	\$1,044.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3645.	Vendor Name	VITEC CALIBRATIONS	Address Line1	57 WASHBURN STREET FLOOR 3
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JERSEY CITY
	Award Date		State	NJ
	End Date		Postal Code	07306
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3646.	Vendor Name	VITECH CONTRACTING CORP	Address Line1	15 WESTON STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON STATION
	Award Date		State	NY
	End Date		Postal Code	11746
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,808.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3647.	Vendor Name	VITROLIFE INC	Address Line1	3601 SOUTH INCA STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ENGLEWOOD
	Award Date	7/1/2018	State	CO
	End Date	6/30/2019	Postal Code	80110
	Fair Market Value		Plus 4	
	Amount	\$62.00	Province/Region	
	Amount Expended For Fiscal Year	\$62.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3648.	Vendor Name	VIVID LEARNING SYSTEMS INC	Address Line1	5728 BEDFORD STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PASCO
	Award Date		State	WA
	End Date		Postal Code	99301
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3649.	Vendor Name	VIZIENT INC.	Address Line1	290 E JOHN CARPENTER FREEWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	IRVING
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	75062
	Fair Market Value		Plus 4	
	Amount	\$78,716,633.63	Province/Region	
	Amount Expended For Fiscal Year	\$78,716,633.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3650.	Vendor Name	VOCES LATINAS	Address Line1	37-63 83RD STREET SUITE 1B
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3651.	Vendor Name	VOICEBROOK INC	Address Line1	1983 MARCUS AVE SUITE 105
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50,068.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3652.	Vendor Name	VOLCANO CORP	Address Line1	2870 KILGORE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RANCHO CORDOVA
	Award Date		State	CA
	End Date		Postal Code	95670
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,150.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3653.	Vendor Name	VOLGISTICS INC	Address Line1	400 76TH ST SW STE 9
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BYRON CENTER
	Award Date		State	MI
	End Date		Postal Code	49315
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,152.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3654.	Vendor Name	VOLK OPTICAL-TECH OPT INC	Address Line1	7893 ENTERPRISE DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MENTOR
	Award Date		State	OH
	End Date		Postal Code	44060
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,634.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3655.	Vendor Name	VOLMAR CONSTRUCTION INC	Address Line1	4400 2ND AVENUE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11232
	Fair Market Value		Plus 4	
	Amount	\$9,318,206.28	Province/Region	
	Amount Expended For Fiscal Year	\$9,318,206.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

3656.	Vendor Name	VWR INTERNATIONAL INC	Address Line1	1310 GOSHEN PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST CHESTER
	Award Date		State	PA
	End Date		Postal Code	19380
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,774.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3657.	Vendor Name	VYAIRE MEDICAL INC	Address Line1	26125 NORTH RIVERWOODS BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	METTAWA
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60045
	Fair Market Value		Plus 4	
	Amount	\$85,885.56	Province/Region	
	Amount Expended For Fiscal Year	\$85,885.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3658.	Vendor Name	VYCOR MEDICAL	Address Line1	951 BROKEN SOUND PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOCA RATON
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33487
	Fair Market Value		Plus 4	
	Amount	\$5,950.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3659.	Vendor Name	W & H IMPEX INC	Address Line1	6490 HAWTHORNE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WINDSOR
	Award Date	7/1/2018	State	
	End Date	6/30/2019	Postal Code	N8T 1J9
	Fair Market Value		Plus 4	
	Amount	\$2,340.24	Province/Region	
	Amount Expended For Fiscal Year	\$2,340.24	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3660.	Vendor Name	W.B. MASON CO. INC.	Address Line1	59 CENTRE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROCKTON
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	02301
	Fair Market Value		Plus 4	
	Amount	\$3,725,242.09	Province/Region	
	Amount Expended For Fiscal Year	\$3,725,242.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3661.	Vendor Name	W.L. GORE & ASSOCIATES INC	Address Line1	1505 N FOURTH STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FLAGSTAFF
	Award Date	7/1/2018	State	AZ
	End Date	6/30/2019	Postal Code	86003
	Fair Market Value		Plus 4	
	Amount	\$2,290,636.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,290,636.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3662.	Vendor Name	WAKELY CONSULTING GROUP INC	Address Line1	17757 US HGWY 19N STE 310
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLEARWATER
	Award Date		State	FL
	End Date		Postal Code	33764
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,929,416.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3663.	Vendor Name	WALCOTT RX PRODUCTS INC	Address Line1	3 HARRY'S COURT STE D
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OCEAN VIEW
	Award Date		State	NJ
	End Date		Postal Code	08230
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,042.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3664.	Vendor Name	WALDNER'S BUSINESS ENVIRONMENT	Address Line1	125 ROUTE 110
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$472,163.83	Province/Region	
	Amount Expended For Fiscal Year	\$472,163.83	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3665.	Vendor Name	WALKER ADVERTISING INC.	Address Line1	16601 N. BLANCO ROAD SUITE#208
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN ANTONIO
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	78232
	Fair Market Value		Plus 4	
	Amount	\$895.00	Province/Region	
	Amount Expended For Fiscal Year	\$895.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3666.	Vendor Name	WALTER G LEGGE CO INC	Address Line1	A44 CENTRAL ONE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PEEKSKILL
	Award Date		State	NY
	End Date		Postal Code	10566
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,597.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3667.	Vendor Name	WARDS ICE CREAM CO	Address Line1	93 SHERWOOD AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PATERSON
	Award Date		State	NJ
	End Date		Postal Code	07502
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,544.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3668.	Vendor Name	WARNER GRAHAM LLLP	Address Line1	160 CHURCH LANE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COCKEYSVILLE
	Award Date		State	MD
	End Date		Postal Code	21030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,319.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3669.	Vendor Name	WARNER TECH-CARE PRODUCTS LLC	Address Line1	3796 DUNLAP STREET N
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ARDEN HILLS
	Award Date		State	MN
	End Date		Postal Code	55112
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$178.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3670.	Vendor Name	WARREN & PANZER ENGINEERS PC	Address Line1	228 EAST 45TH STREET 2ND FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10017
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$43,496.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3671.	Vendor Name	WASHINGTON PUBLISHING COMPANY	Address Line1	2107 ELLIOTT AVENUE
	Type of Procurement	Other	Address Line2	SUITE 305
	Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
	Award Date		State	WA
	End Date		Postal Code	98121
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3672.	Vendor Name	WASSTROMSUSAN	Address Line1	709 HARTFORD ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06234
	Fair Market Value		Plus 4	
	Amount	\$9,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3673.	Vendor Name	WATCHCHILD LLC	Address Line1	100 REGENCY FOREST DRIVE
	Type of Procurement	Other	Address Line2	SUITE 200
	Award Process	Authority Contract - Competitive Bid	City	CARY
	Award Date	7/1/2018	State	NC
	End Date	6/30/2019	Postal Code	27518
	Fair Market Value		Plus 4	
	Amount	\$245,314.00	Province/Region	
	Amount Expended For Fiscal Year	\$245,314.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3674.	Vendor Name	WATERLOO HEALTHCARE	Address Line1	3730 E. SOUTHERN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHOENIX
	Award Date		State	AZ
	End Date		Postal Code	85040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,291.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3675.	Vendor Name	WAUSAU TILE INC	Address Line1	9001 BUSINESS HWY 51
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROTHSCHILD
	Award Date	7/1/2018	State	WI
	End Date	6/30/2019	Postal Code	54474
	Fair Market Value		Plus 4	
	Amount	\$2,056.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,056.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

3676.	Vendor Name	WB WOOD NY LLC	Address Line1	225 PARK AVENUE SOUTH 2ND FLOOR
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,265,434.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3677.	Vendor Name	WEATHERBY LOCUMS INC	Address Line1	6440 SOUTH MILLROCK DRIVE STE-175
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SALT LAKE CITY
	Award Date		State	UT
	End Date		Postal Code	84121
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,798,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3678.	Vendor Name	WEATHERPROOFING TECH INC	Address Line1	3735 GREEN RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BEACHWOOD
	Award Date		State	OH
	End Date		Postal Code	44122
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$98,816.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3679.	Vendor Name	WEBSTER LOCK & HARDWARE CO INC	Address Line1	2471 WEBSTER AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10458
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,385.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3680.	Vendor Name	WEIGH AND MEASURE LLC	Address Line1	17802 SHOTLEY BRIDGE PLACE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OLNEY
	Award Date		State	MD
	End Date		Postal Code	20832
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$260.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3681.	Vendor Name	WEILL CORNELL MEDICAL COLLEGE	Address Line1	575 LEXINGTON AVE STE-540
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10022
	Fair Market Value		Plus 4	
	Amount	\$10,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3682.	Vendor Name	WEILL CORNELL MEDICAL COLLEGE YORK	Address Line1	1300 YORK AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10065
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3683.	Vendor Name	WELCH ALLYN	Address Line1	4341 STATE STREET ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SKANEATELES FALLS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	13153
	Fair Market Value		Plus 4	
	Amount	\$462.00	Province/Region	
	Amount Expended For Fiscal Year	\$462.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3684.	Vendor Name	WELCH ALLYN INC	Address Line1	4341 STATE STREET ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SKANEATELES FALLS
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	13153
	Fair Market Value		Plus 4	0220
	Amount	\$333,134.18	Province/Region	
	Amount Expended For Fiscal Year	\$333,134.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3685.	Vendor Name	WELLS JOHNSON CO	Address Line1	8000 S KOLB ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TUCSON
	Award Date		State	AZ
	End Date		Postal Code	85756
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$599.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3686.	Vendor Name	WELLSKY CORPORATION	Address Line1	11711 W 79TH STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LENEXA
	Award Date	7/1/2018	State	KS
	End Date	6/30/2019	Postal Code	66214
	Fair Market Value		Plus 4	
	Amount	\$442,552.80	Province/Region	
	Amount Expended For Fiscal Year	\$442,552.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3687.	Vendor Name	WERFEN USA LLC	Address Line1	180 HARTWELL ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BEDFORD
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01730
	Fair Market Value		Plus 4	
	Amount	\$1,335,794.64	Province/Region	
	Amount Expended For Fiscal Year	\$1,335,794.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3688.	Vendor Name	WESCOR INC	Address Line1	370 WEST 1700 SOUTH
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LOGAN
	Award Date		State	UT
	End Date		Postal Code	84321
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,503.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3689.	Vendor Name	WEST BRANCH MEDICAL LLC	Address Line1	811 LINCOLN DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKHAVEN
	Award Date		State	PA
	End Date		Postal Code	19015
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,545.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3690.	Vendor Name	WEST IND.AMER.DAY CARN.ASSOC.	Address Line1	325 ROGERS AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3691.	Vendor Name	WEST LAWRENCE SECURITY SYSTEM INC	Address Line1	PO BOX 960092
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	INWOOD
	Award Date		State	NY
	End Date		Postal Code	11096
	Fair Market Value		Plus 4	0092
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3692.	Vendor Name	WEST MARINE PRODUCTS INC	Address Line1	DBA PORT SUPPLY
	Type of Procurement	Commodities/Supplies	Address Line2	500 WESTRIDGE DRIVE
	Award Process	Non Contract Procurement/Purchase Order	City	WATSONVILLE
	Award Date		State	CA
	End Date		Postal Code	95076
	Fair Market Value		Plus 4	4100
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$642.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3693.	Vendor Name	WEST MUSIC COMPANY INC	Address Line1	1212 FIFTH ST.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CORALVILLE
	Award Date		State	IA
	End Date		Postal Code	52241
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,631.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3694.	Vendor Name	WEST UNIFIED COMMUNICATIONS SERVICES INC	Address Line1	11808 MIRACLE HILLS DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OMAHA
	Award Date		State	NE
	End Date		Postal Code	68154
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3695.	Vendor Name	WESTCHESTER COMMUNITY COLLEGE	Address Line1	75 GRASSLANDS ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VALHALLA
	Award Date		State	NY
	End Date		Postal Code	10595
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,365.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3696.	Vendor Name	WESTCHESTER COUNTY HEALTHCARE	Address Line1	FINANCE DEPTROOM-M222
	Type of Procurement	Other Professional Services	Address Line2	TAYLOR PAVILION100 WOODS ROAD
	Award Process	Authority Contract - Competitive Bid	City	VALHALLA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10595
	Fair Market Value		Plus 4	
	Amount	\$180,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$180,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3697.	Vendor Name	WESTERN BEEF RETAIL INC	Address Line1	47-05 METROPOLITAN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RIDGEWOOD
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11385
	Fair Market Value		Plus 4	
	Amount	\$2,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3698.	Vendor Name	WESTERN INSTITUTIONAL REVIEW BOARD	Address Line1	1019 39TH AVE SE STE 120
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PUYALLUP
	Award Date		State	WA
	End Date		Postal Code	98374
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3699.	Vendor Name	WESTERN PSYCHOLOGICAL SERVICES	Address Line1	625 ALASKA AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TORRANCE
	Award Date		State	CA
	End Date		Postal Code	90503
	Fair Market Value		Plus 4	5124
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$103.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3700.	Vendor Name	WESTSIDE PARTY AND TENT RENTALS	Address Line1	200 SOUTH 13TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,406.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3701.	Vendor Name	WHARTONJOENEL C	Address Line1	129-09 MERRICK BLVD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
	Award Date		State	NY
	End Date		Postal Code	11434
	Fair Market Value		Plus 4	3425
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3702.	Vendor Name	WHEELCHAIR CHARITIES INC	Address Line1	83-10 35TH AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JACKSON HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11372
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3703.	Vendor Name	WHENTOWORK INC.	Address Line1	360 E. 1ST ST #301
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TUSTIN
	Award Date		State	CA
	End Date		Postal Code	92780
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$660.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3704.	Vendor Name	WHITESTONE CONSTRUCTION	Address Line1	50-52 49TH STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
	Award Date		State	NY
	End Date		Postal Code	11377
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,825.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3705.	Vendor Name	WIADCA	Address Line1	1028 ST JOHN'S PL
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11213
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3706.	Vendor Name	WIC ASSOCIATION OF NYS INC	Address Line1	238 ARSENAL STREET C/O SHERRY M WILSON TREASURER
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WATERTOWN
	Award Date		State	NY
	End Date		Postal Code	13601
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3707.	Vendor Name	WIDMER TIME RECORDER CO	Address Line1	228 PARK STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HACKENSACK
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	07601
	Fair Market Value		Plus 4	
	Amount	\$126.00	Province/Region	
	Amount Expended For Fiscal Year	\$126.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3708.	Vendor Name	WILDFIRE STRATEGIES	Address Line1	720 FORT WASHINGTON AVENUE #4C
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3709.	Vendor Name	WILLIAM BEACHER	Address Line1	37 HILLANDALE ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DANBURY
	Award Date		State	CT
	End Date		Postal Code	06811
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3710.	Vendor Name	WILLIAM DUELTGEN	Address Line1	128 KING STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NUTLEY
	Award Date		State	NJ
	End Date		Postal Code	07110
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,545.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3711.	Vendor Name	WILLIAM F RYAN COMM HLTH CTR	Address Line1	110 WEST 97TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10025
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3712.	Vendor Name	WILLIAM HIRD & COMPANY	Address Line1	255-40TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,867.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3713.	Vendor Name	WILLIAMS SCOTSMANINC	Address Line1	901 S BOND ST ST 600
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	BALTIMORE
	Award Date		State	MD
	End Date		Postal Code	21231
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3714.	Vendor Name	WILMAC BUSINESS EQUIPMENT CO INC	Address Line1	73 STATE STREET SUITE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
	Award Date		State	NY
	End Date		Postal Code	14614
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,812.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3715.	Vendor Name	WILSON ELSER MOSKOWITZ EDELMAN & DICKER	Address Line1	150 EAST 42ND STREET
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10017
	Fair Market Value		Plus 4	
	Amount	\$250,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$250,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

3716.	Vendor Name	WILSON OPHTHALMIC	Address Line1	932 W HWY 152
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MUSTANG
	Award Date		State	OK
	End Date		Postal Code	73064
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$66,183.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3717.	Vendor Name	WINCROSS WATER SERVICES INC	Address Line1	10 COUNTY LINE RD#29
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOMERVILLE
	Award Date		State	NJ
	End Date		Postal Code	08876
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,586.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3718.	Vendor Name	WINDOWMAN INC	Address Line1	460 KINGSLAND AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11222
	Fair Market Value		Plus 4	
	Amount	\$306,731.40	Province/Region	
	Amount Expended For Fiscal Year	\$306,731.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3719.	Vendor Name	WINDSTREAM HOLDINGS INC	Address Line1	4001 RODNEY PARHAM ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LITTLE ROCK
	Award Date		State	AR
	End Date		Postal Code	72212
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$108,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3720.	Vendor Name	WINIFRED S HAYES	Address Line1	157 SOUTH BROAD ST
	Type of Procurement	Other	Address Line2	SUITE 200
	Award Process	Non Contract Procurement/Purchase Order	City	LANSDALE
	Award Date		State	PA
	End Date		Postal Code	19446
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,161.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3721.	Vendor Name	WINSTON SUPPORT SERVICES LLC	Address Line1	122 EAST 42ND STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10168
	Fair Market Value		Plus 4	
	Amount	\$8,726,895.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,726,895.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3722.	Vendor Name	WINZER FRANCHISE CO	Address Line1	4060 E PLANO PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PLANO
	Award Date		State	TX
	End Date		Postal Code	75074
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,807.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3723.	Vendor Name	WIRE MANAGEMENT COMMUNICATIONS INC	Address Line1	26 SCHOLL DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$614,377.48	Province/Region	
	Amount Expended For Fiscal Year	\$614,377.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3724.	Vendor Name	WITTROCK HEALTHCARE	Address Line1	8829 E STREET ROAD 46
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENSBURG
	Award Date		State	IN
	End Date		Postal Code	47240
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3725.	Vendor Name	WJ SERVICES	Address Line1	178-03 120TH AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMAICA
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11434
	Fair Market Value		Plus 4	
	Amount	\$283,560.00	Province/Region	
	Amount Expended For Fiscal Year	\$283,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3726.	Vendor Name	WOLTERS KLUWER	Address Line1	225 CHASTAIN MEADOWS COURT NW STE 200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KENNESAW
	Award Date		State	GA
	End Date		Postal Code	30144
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$489.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3727.	Vendor Name	WOLTERS KLUWER CLIN DRUG INFORMATION INC	Address Line1	1100 TEREX RD.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUDSON
	Award Date		State	OH
	End Date		Postal Code	44236
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,644.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3728.	Vendor Name	WOLTERS KLUWER INC	Address Line1	2 COMMERCE SQUARE
	Type of Procurement	Other	Address Line2	2001 MARKET STREET
	Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
	Award Date		State	PA
	End Date		Postal Code	19103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,712.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3729.	Vendor Name	WOLVERINE BRASS INC	Address Line1	2951 HIGHWAY 501 EAST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CONWAY
	Award Date		State	SC
	End Date		Postal Code	29526
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,352.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3730.	Vendor Name	WOODARD AND CURRAN INC.	Address Line1	41 HUTCHINS DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORTLAND
	Award Date	7/1/2018	State	ME
	End Date	6/30/2019	Postal Code	04102
	Fair Market Value		Plus 4	
	Amount	\$142,487.00	Province/Region	
	Amount Expended For Fiscal Year	\$142,487.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3731.	Vendor Name	WOODHULL AUXILIARY	Address Line1	760 BROADWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3732.	Vendor Name	WOODHULL HOSPITAL	Address Line1	760 BROADWAY -
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$60,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3733.	Vendor Name	WOODHULL TOWER CAFE CORP	Address Line1	760 BROADWAY X
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11206
	Fair Market Value		Plus 4	
	Amount	\$23,616.00	Province/Region	
	Amount Expended For Fiscal Year	\$23,616.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3734.	Vendor Name	WORKSPACE CONSULTING GROUP LLC	Address Line1	1 LANDMARK SQUARE
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	STAMFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06901
	Fair Market Value		Plus 4	
	Amount	\$2,209,553.67	Province/Region	
	Amount Expended For Fiscal Year	\$2,209,553.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3735.	Vendor Name	WORLD FIGHTING MARTIAL ARTS FEDERATION	Address Line1	329 GREAT EAST NECK ROAD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WEST BABYLON
	Award Date		State	NY
	End Date		Postal Code	11704
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3736.	Vendor Name	WORLDCARE INTERNATIONAL INC	Address Line1	500 EASTERN PARKWAY
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
	Award Date		State	NY
	End Date		Postal Code	11735
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,280.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3737.	Vendor Name	WORLDPOINT ECC INC	Address Line1	1326 S WOLF RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WHEELING
	Award Date		State	IL
	End Date		Postal Code	60090
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,837.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3738.	Vendor Name	WORLDWIDE ELECTRONIC CORP	Address Line1	1208 BAY STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	STATEN ISLAND
	Award Date		State	NY
	End Date		Postal Code	10305
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,052.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3739.	Vendor Name	WORLDWIDE EXPRESS	Address Line1	21301 S. TAMIAMI TRL STE 320 PMB 129
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ESTERO
	Award Date	7/1/2018	State	FL
	End Date	6/30/2019	Postal Code	33928
	Fair Market Value		Plus 4	
	Amount	\$27,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$27,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3740.	Vendor Name	WRIGHT MEDICAL TECHNOLOGIES	Address Line1	5677 AIRLINE ROAD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ARLINGTON
	Award Date	7/1/2018	State	TN
	End Date	6/30/2019	Postal Code	38002
	Fair Market Value		Plus 4	
	Amount	\$260,631.00	Province/Region	
	Amount Expended For Fiscal Year	\$260,631.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3741.	Vendor Name	WRIGHT'S MEDIA LLC	Address Line1	2407 TIMBERLOCH PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	THE WOODLANDS
	Award Date	7/1/2018	State	TX
	End Date	6/30/2019	Postal Code	77380
	Fair Market Value		Plus 4	
	Amount	\$4,653.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,653.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3742.	Vendor Name	WRS GROUP INC	Address Line1	PO BOX 21207
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WACO
	Award Date		State	TX
	End Date		Postal Code	76702
	Fair Market Value		Plus 4	1207
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,852.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3743.	Vendor Name	WSD HOLDINGS CORP DBA THE HANDPIECE COMP	Address Line1	3 REMSEN COURT
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT SINAI
	Award Date		State	NY
	End Date		Postal Code	11766
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3744.	Vendor Name	WT FARLEY INCORPORATED	Address Line1	931 VIA ALONDRA
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CAMARILLO
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	93012
	Fair Market Value		Plus 4	
	Amount	\$1,022.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,022.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3745.	Vendor Name	WUKKOUT LLC	Address Line1	791 WILLOUGHBY AVENUE#1
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11206
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3746.	Vendor Name	WW GRAINGER INC	Address Line1	100 GRAINGER PARKWAY
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	LAKE FOREST
	Award Date	7/1/2018	State	IL
	End Date	6/30/2019	Postal Code	60045
	Fair Market Value		Plus 4	
	Amount	\$5,007,750.05	Province/Region	
	Amount Expended For Fiscal Year	\$5,007,750.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN AND CONSTRUCTION/MAINT

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3747.	Vendor Name	X-RITE INCORPORATED	Address Line1	4300 44TH ST SE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GRAND RAPIDS
	Award Date		State	MI
	End Date		Postal Code	49512
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3748.	Vendor Name	XAVIER SOLUTIONS INC	Address Line1	2814 BROOKS ST#340
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MISSOULA
	Award Date	7/1/2018	State	MT
	End Date	6/30/2019	Postal Code	59801
	Fair Market Value		Plus 4	
	Amount	\$4,576.25	Province/Region	
	Amount Expended For Fiscal Year	\$4,576.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3749.	Vendor Name	XIACON INC	Address Line1	140 FELL COURT STE 120
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11788
	Fair Market Value		Plus 4	
	Amount	\$294,187.76	Province/Region	
	Amount Expended For Fiscal Year	\$294,187.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TECHNOLOGY - SOFTWARE

3750.	Vendor Name	XODUS MEDICAL	Address Line1	702 PROMINENCE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW KENSINGTON
	Award Date		State	PA
	End Date		Postal Code	15068
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,946.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3751.	Vendor Name	XPO LAST MILE INCDBA-XPO LOGI	Address Line1	1851 WEST OAK PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MARIETTA
	Award Date		State	GA
	End Date		Postal Code	30062
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3752.	Vendor Name	XPRESSMYSELF.COM LLC	Address Line1	300 CADMAN PLAZA WEST SUITE 1303
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11201
	Fair Market Value		Plus 4	
	Amount	\$9,301.71	Province/Region	
	Amount Expended For Fiscal Year	\$9,301.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3753.	Vendor Name	YABLA INC	Address Line1	506 WEST 23RD STREET
	Type of Procurement	Other	Address Line2	#2
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3754.	Vendor Name	YELLOW ON THE GO CORP	Address Line1	9308 FORT HAMILTON PARKWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11209
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3755.	Vendor Name	YESHIVA UNIVERSITY	Address Line1	YESHIVA UNIVERSITY 500 WEST 185TH STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	10033
	Fair Market Value		Plus 4	
	Amount	\$100.00	Province/Region	
	Amount Expended For Fiscal Year	\$100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3756.	Vendor Name	YMCA FULL JOURNAL AD & GALA	Address Line1	5 WEST 63RD STREET
	Type of Procurement	Other	Address Line2	6TH FLOOR
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10023
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3757.	Vendor Name	YMCA OF GREATER NY-HARLEM	Address Line1	180 WEST 135TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10030
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3758.	Vendor Name	YORK SCAFFOLD EQUIPMENT CORP	Address Line1	37-20 12TH STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11101
	Fair Market Value		Plus 4	
	Amount	\$14,225.00	Province/Region	
	Amount Expended For Fiscal Year	\$14,225.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3759.	Vendor Name	YOUNG EQUIPMENT SALESINC	Address Line1	325 RABRO DRIVE SUITE 1
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HAUPPAUGE
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11788
	Fair Market Value		Plus 4	
	Amount	\$6,394.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,394.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3760.	Vendor Name	Z&Z MEDICAL INC	Address Line1	1924 ADAMS STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CEDAR FALLS
	Award Date	7/1/2018	State	IA
	End Date	6/30/2019	Postal Code	50613
	Fair Market Value		Plus 4	
	Amount	\$2,645.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,645.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019
 Status: CERTIFIED
 Certified Date : 11/01/2019

3761.	Vendor Name	Z-MEDICA CORP	Address Line1	4 FAIRFIELD BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WALLINGFORD
	Award Date	7/1/2018	State	CT
	End Date	6/30/2019	Postal Code	06492
	Fair Market Value		Plus 4	
	Amount	\$179,391.51	Province/Region	
	Amount Expended For Fiscal Year	\$179,391.51	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3762.	Vendor Name	ZARMAN SURGICAL SUPPLY INC.	Address Line1	36-03 GREENPOINT AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
	Award Date	7/1/2018	State	NY
	End Date	6/30/2019	Postal Code	11101
	Fair Market Value		Plus 4	
	Amount	\$68,226.00	Province/Region	
	Amount Expended For Fiscal Year	\$68,226.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3763.	Vendor Name	ZEE BAGELS INC	Address Line1	2803 AVENUE U
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11232
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,840.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

3764.	Vendor Name	ZEP SALES & SERVICE	Address Line1	860 NESTLE WAY STE-200
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BREINIGSVILLE
	Award Date		State	PA
	End Date		Postal Code	18031
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,495.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3765.	Vendor Name	ZEPTOMETRIX CORP	Address Line1	878 MAIN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,094.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3766.	Vendor Name	ZERO TO THREE	Address Line1	1255 23RD STREET NW
	Type of Procurement	Commodities/Supplies	Address Line2	SUITE 350
	Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
	Award Date	7/1/2018	State	DC
	End Date	6/30/2019	Postal Code	20037
	Fair Market Value		Plus 4	1125
	Amount	\$360.00	Province/Region	
	Amount Expended For Fiscal Year	\$360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3767.	Vendor Name	ZEUS SCIENTIFIC INC.	Address Line1	PO BOX 38
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RARITAN
	Award Date	7/1/2018	State	NJ
	End Date	6/30/2019	Postal Code	08869
	Fair Market Value		Plus 4	
	Amount	\$228,202.33	Province/Region	
	Amount Expended For Fiscal Year	\$228,202.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3768.	Vendor Name	ZIMMER DENTAL	Address Line1	1900 ASTON AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CARLSBAD
	Award Date		State	CA
	End Date		Postal Code	92008
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$31,175.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3769.	Vendor Name	ZIMMER US INC DBA ZIMMER BIOMET	Address Line1	345 EAST MAIN STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WARSAW
	Award Date	7/1/2018	State	IN
	End Date	6/30/2019	Postal Code	46580
	Fair Market Value		Plus 4	
	Amount	\$3,580,887.03	Province/Region	
	Amount Expended For Fiscal Year	\$3,580,887.03	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3770.	Vendor Name	ZIMMERMAN MDROBERT	Address Line1	200 EAST END AVENUE APT 6L
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10128
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,566.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3771.	Vendor Name	ZINNANTI SURGICAL DESIGN GROUP	Address Line1	343 SOQUEL AVE SUITE 409
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SANTA CRUZ
	Award Date	7/1/2018	State	CA
	End Date	6/30/2019	Postal Code	95062
	Fair Market Value		Plus 4	
	Amount	\$1,390.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,390.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3772.	Vendor Name	ZOLL LIFECOR CORPORATION	Address Line1	121 GAMA DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15238
	Fair Market Value		Plus 4	2919
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$223,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3773.	Vendor Name	ZOLL MEDICAL CORP	Address Line1	269 MILL ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHELMSFORD
	Award Date	7/1/2018	State	MA
	End Date	6/30/2019	Postal Code	01824
	Fair Market Value		Plus 4	
	Amount	\$4,157,364.80	Province/Region	
	Amount Expended For Fiscal Year	\$4,157,364.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMMODITIES/SUPPLIES

3774.	Vendor Name	ZONES INC	Address Line1	1102 15TH STREET SW SUITE 102
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AUBURN
	Award Date	7/1/2018	State	WA
	End Date	6/30/2019	Postal Code	98001
	Fair Market Value		Plus 4	6524
	Amount	\$525,826.00	Province/Region	
	Amount Expended For Fiscal Year	\$525,826.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

3775.	Vendor Name	ZOYA SIMAKHODSKAYA PH.D	Address Line1	352 7TH AVENUE SUITE 1005
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER PROFESSIONAL SERVICES

3776.	Vendor Name	ZYRIS INC	Address Line1	6868A CORTONA DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SANTA BARBARA
	Award Date		State	CA
	End Date		Postal Code	93117
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,221.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	OTHER

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 11/01/2019

Status: CERTIFIED

Certified Date : 11/01/2019

Additional Comments